October 15, 2008

MEMORANDUM

UTAH DEPARTMENT OF TRANSPORTATION

TO: Jim McMinimee, P.E., Chairman

FROM: Barry Axelrod

Recorder, Standards Committee

SUBJECT: Standards Committee Meeting Minutes and Next Meeting

The next meeting has been scheduled for Thursday, October 30, 2008 at 8:00 a.m., in the main 1st floor conference room of the Rampton Complex.

Item		Remarks	Sponsor
1.	Minutes of August 28, 2008	For approval	Barry Axelrod
2.	Supplemental Specification 00727M, Control of	For approval	Stan Burns
	Work and UDOT Policy 08-6, Use of Corporate	(doc page 19)	Robert Miles
	Logos or Branding		Barry Axelrod
3.	Supplemental Specification 03055, Portland	For approval	Bryan Lee
	Cement Concrete	(doc page 36)	John Butterfield
4.	Standards Committee Development Process for	For approval	Stan Johnson
	New Standards	(doc page 57)	Barry Axelrod
5.	Barrier Offset Related Standard Drawings (See	For approval	Robert Miles
	listing)	(doc page 80)	
6.	Supplemental Drawing BA 3C1 and BA 3C2,	For approval	Glenn Schulte
	Precast Constant Slope Barrier	(doc page 122)	
7.	Supplemental Drawing TC 4E, Project Notification	For approval	Wes Starkenburg
	Sign 5 ft x 3 ft, 10 ft x 5 ft, and 12 ft x 8 ft and TC	(doc page 135)	
	4F, Lane Gain Project Notification Sign 5 ft x 3 ft,		
	10 ft x 5 ft, and 12 ft x 8 ft.		
8.	Review of Assignment/Action Log	For review	Jim McMinimee
		(doc page 16 &	
		147)	
9.	Meeting Improvements (on-going agenda item)	For discussion	Jim McMinimee
10.	Other Business	For discussion	Jim McMinimee
JCM/	/ba		
Attac	hments		

cc:

Cory Pope	Stan Burns	Robert Miles
Director, Region One	Engineering Services	Standards
Randy Park	Fred Doehring	Barry Axelrod
Director, Region Two	Bridge Design	Standards
David Nazare	Greg Searle	Patti Charles
Director, Region Three	Construction	Standards
Nathan Lee	George Lukes	Shana Lindsey
Director, Region Four	Materials	Research
	Richard Clarke	Tracy Conti
	Maintenance	Operations
	Robert Hull	Vacant
	Traffic and Safety	FHWA
	Michael Adams	Mont Wilson
	Traffic Management	AGC
	Division	
	Brad Humphreys	Tyler Yorgason
	Region 1, Preconstruction	ACEC

Agenda Listing

Item 5:

- BA 1D, Precast Concrete Full Section Median Installation (New Jersey Shape)
- BA 1E, Precast Concrete Full Section Shoulder Applications (New Jersey Shape)
- BA 4E1, W-Beam Guardrail Installations
- BA 4E2, W-Beam Guardrail Installations
- BA 4L, W-Beam Guardrail Curve Details
- CC 5A, Grading And Placement Details Crash Cushion Type C "Brakemaster"
- CC 5B, Grading And Placement Details Crash Cushion Type C "C.A.T"
- CC 5C, Grading And Placement Details Crash Cushion Type C "FLEAT-MT"
- CC 7A, Grading And Installation Details Crash Cushion Type F Quad Trend 350
- CC 7B, Crash Cushion Type F BEAT-SSCC
- CC 8A, Grading And Installation Details Crash Cushion Type G
- CC 8B, Grading And Installation Details For "3R" Projects Crash Cushion Type G
- CC 9A, Grading And Installation Details Crash Cushion Type H
- CC 9B, Grading And Installation Details Crash Cushion Type H (Parabolic Flare)
- DD 8, Structural Geometric Design Standards For Clearances
- DD 9, Structural Geometric Design Standards
- DD 17, Grade Separated Arterials Other Than Freeways 50 to 60 MPH

August 28, 2008

A regular meeting of the Standards Committee convened at 8:00 am, Thursday, August 28, 2008, in the Project Development Conference Room, 4th floor, of the Rampton Complex.

Members Present:

Jim McMinimee Project Development Chairman Robert Miles Preconstruction, Standards, and Local Secretary

Government

Barry Axelrod Preconstruction, Standards, and Local Recorder

Government

Stan BurnsEngineering ServicesMemberBrad HumphreysRegion 1, PreconstructionMemberGreg SearleConstructionMemberLloyd Neeley forMaintenanceMember

Richard Clarke

Robert Hull Traffic and Safety Member
George Lukes Materials Member
Fred Doehring Bridge Design Member

Mont WilsonAGCAdvisory MemberTyler YorgasonACECAdvisory MemberAnthony SarhanFHWAAdvisory Member

Members Absent:

Richard Clarke Maintenance Member
Randy Park Region 2 Member
Michael Adams TOC Member

Staff:

Patti Charles Preconstruction, Standards, and Local Government

Bryan Lee Materials
John Butterfield Materials

Kris Peterson Construction and Materials

Visitors:

Doug Atkin FHWA Bryan Dillon FHWA

Standards Committee Meeting

Minutes of the August 28, 2008 meeting:

1. Minutes of April 24, 2008 meeting were approved as written. There was no June 2008 meeting.

Procedural Note: Fred Doehring was introduced as the new Bridge Design representative replacing Richard Miller.

Discussion points were:

None

Motion: Robert Hull made a motion to accept the minutes as written. Seconded by Stan Burns. Passed unanimously.

2. Supplemental Specification 00727M, Control of Work and UDOT Policy 08-6, Use of Corporate Logos and Branding (Agenda Item 2) – Presented by Stan Burns, Robert Miles, and Barry Axelrod.

Barry said the tasking came from the first floor and initially was just to research current guidance and write a policy on the use of corporation logos. Barry said after looking at the item he thought a specification was needed to cover the issue. Barry pointed out the memorandum (memo) in the package that covered the Consultant Services method of dealing with the subject on consultant projects. He said the memo was used to help create the policy and the Supplemental Specification. Barry said the Supplemental was created because the memo didn't apply to specifications. Barry said Stan and Robert would cover the history of the subject.

Stan said several years ago consultants were submitting their work with logos on the information. Stan said they didn't think it was appropriate to advertise on the final products, with the consultants agreeing. He said that for years contractors would be paid to put a sign at the end of projects indicating the project was "brought to you by." Stan said on bridge projects it is more like advertising the way they look at it. Stan said they asked contractors to remove the signs. Stan said the contractors were hesitant to comply so we came up with the policy. Stan, commenting to Mont, said some contractors may not be happy about the policy.

Discussion points were:

Responding to Stan's comment Mont asked about the word "deliverable" and the meaning of the word. Mont ask what is a "deliverable" and what does it encompass. Is it paperwork, studies for design-build jobs? What exactly is considered a "deliverable?"

- Stan said on an RFP you have to put the name of your company on the submittal. Stan said he was talking about a plan set with a corporate logo, a construction device that has banners on bridges. Mont asked if we are trying to make a distinction between advertisement and identification. Stan said when you submit a proposal you have to have your company name on it. Stan said we are not talking about that. Mont asked it that is understood if you read this.
- Barry said you haven't gotten a contract yet if submitting a proposal, but you are trying to get one. A "deliverable" doesn't come about until you have a contract and it is what you signed the contract for. Barry said if you are trying to get a contract then anything up to the point of signing a contact is not a "deliverable." Mont asked if we are talking about physical work in the field that you don't want logos on. Stan said yes, adding a comment (couldn't understand what he said). Mont said that was fine, but it should be identified as such.
- Jim commented that "deliverables" should be expanded to include work items. Barry said they looked at that, but didn't go that way because a key item could be left off. He said that would lead to "if it isn't in the policy it must be okay." Barry commented that they may have gotten too generic, but didn't want to get too detailed. Robert commented on what Barry said earlier, is that it isn't enforceable until a contract is signed. Jim said it is so generic that our folks don't understand what a "deliverable" is.
- Barry said a lot of the comments received during coordination were incorporated
 in order to come up with this wording. He said a lot didn't make any comment.
 Robert asked if anyone during coordination asked about what a "deliverable" is.
 Barry said he talked to Mont on the phone about design-build, saying that was
 fine because it is pre-contract.
- Fred asked if the problem is that we are trying to combine design and construction in the same policy. Fred said he knows what a "deliverable" is from a design sense and may know from a construction sense. Stan commented on being more specific from a construction standpoint. Mont commented that it may not be that big a deal.
- Barry said he didn't see the problem. He said for a consultant if they are submitting an RFP, RFQ, or Letter of Interest they are previewing their company to get a project so that is fine, but once a contract is signed then whatever they are supplying whether it is a consultant or contractor can't have the logo information on the item being supplied. The item being supplied is the "deliverable."
- Stan asked is something could be added that defines what a "deliverable" is and is not. Barry said they could. Someone commented that the Consultant Services memo would also have to be updated.

- Lloyd said personally he is having a hard time understanding why having logos on the items is a problem. He said he would like to know that and that the company is proud of their work. Jim said it has been discussed in several Department management meetings and as such it is a matter of policy. Jim said our task was to write the policy and specification, not our obligation to look at it to see if it made sense. He said we were tasked to write the policy and specification around a management decision.
- Jim asked Mont if when they discuss the word "deliverable" is there another word more customarily used in construction that we can use. Jim asked if they are called "construction work" or "products." Mont said "features," "physical features," or something like that. Mont said the word "deliverable" takes on the connotation of paperwork in their group. Fred said in the design world the "deliverable" is paperwork.
- Fred asked for example HDR does some structural calculations for him on a pad of paper with a logo and delivers it as part of the documentation for a project, do we allow that. Mont said that is a good example of the question they had. Mont asked about letterhead with a logo. Jim commented that the documentation isn't the "deliverable" specified in the contract. Fred said plans, specifications, and all supporting calculations. Discussion then centered on the fact the public never sees those plans and paperwork. Jim said maybe we should add that the intent is the product that the traveling public sees. Fred said we have two different situations and one policy that covers both design and construction.
- Jim commented that the specification is geared strictly to construction.
- Stan asked if we should keep it simple with "deliverables" and "products" or define what the products are. Jim said he thought we could say both in the policy and add an "intent" statement to the specification. He suggested "to cover those work products that are seen by those outside of the Department" or something similar. Robert Miles said we have it worded two different ways, going on to quote the policy as one way and then in the specification we go with "deliverable." Robert said if we are worried about documents we could add wording to cover "for public use," "readily accessible," or something similar. Robert said we went on two different approaches because the policy is not binding on contractors.
- Jim asked for a summary.
- Tyler, referring to the Supplemental, paragraph E1, asked what permanently attached means. He said they have magnetic logos on their trucks, asking if that is permanent.

- Barry said no, not based on the discussions they have had, but yes if bolted on.
 Someone asked about taking off the word "permanently." Fred and Barry both
 said no. Barry said that was added for a reason. Fred said someone attached a very
 large banner to what they thought was a piece of equipment that was supporting a
 very large UDOT structure.
- Robert Hull asked what in this is prohibiting a contractor on a temporary site, next to the freeway from dropping a couple of posts in the ground and putting a banner up. He said in his opinion it says we can do that. Robert Miles asked, is it a vehicle, is it equipment, or is it apparel. There was a no to each. Robert Miles went on to quote the Supplemental saying "Logos or branding identification other than those permanently attached to vehicles, equipment, or apparel are prohibited. Robert said the main part, E, doesn't strictly prohibit that and that you are countering yourself.
- Stan said that same thing came up when a contractor said my rigging is not on your "deliverable." Barry said at one time they talked about "within project limits," but that went away.
- Jim said there was a lot of discussion and it seems that more thought and work are needed. He said we are at the end of the construction season so that gives a little more time.
- Mont suggested the following wording. "The intent of this is that no banner will be affixed to any physical asset, deliverable, product, or whatever word you want to use as determined by the Resident Engineer." Jim said there could be a lot of interpretations, depending on the area. Mont agreed.
- In response to a comment Jim said we will probably end up using a lot of the language in our Outdoor Advertising documents. Jim said it seems like overkill, but that he has faith in Stan Burns, Robert Miles, and Barry Axelrod that they will solve this.
- Commenting to Mont, Jim said he suspects that you will go through this with your group one more time, related to ABC. Jim said if you have specific inputs prior to the next meeting he knows you will get it to these guys.
- Jim said the intent is to disallow advertising.
- Mont said other than with respect to Design Build bid submittals he has not heard anything.

Motion: None

Action Item: Stan, Robert, and Barry to update wording to meet discussion requirements.

3. Supplemental Specification 03055, Portland Cement Concrete (Agenda Item 3) – Presented by John Butterfield and Bryan Lee.

Barry said the item is now for information and not approval based on a last minute change from Materials.

John said some of the changes are editorial and other are cleaning up references. He said one main issue was the generic hot and cold weather limitations that were inadvertently left out of some sections for the 2008 Standards when they were printed. He said they were included in some sections, but not all so he went back to his original philosophy that anything constructed with Portland Cement Concrete would be covered by putting the requirements in this section. John said it would be easier for UDOT and the contractor this way. He said the only problem is that by having it in more than one location they could end up with a conflict. John said that will be addressed in the next publication.

John said the other issue and big change is submittals, specifically trial batching. He said in the past UDOT was required by specification to witness trial batching. He said in today's world where they are short on resources, and with suppliers and contractors being extremely sophisticated in this area, and more so than we are, they thought it was appropriate to take that requirement out. He said it would be an option they can apply. John said the contractor would do the trial batch and submit the data to them along with the credentials of those doing the task. He added that the specification includes safeguards. He said we no longer need someone on site witnessing that process.

Discussion points were:

- Based on earlier input for delaying the item, Barry asked specifically what were they taking to the Region Materials Engineers next week.
- John said one change dealt with fly ash. He said fly ash use to be considered a cheap replacement for Portland cement, but that is no longer the case. He said it is as expensive if not more given the situation based on trucking costs and supply issues. John said the specification change needs to be updated with language so fly ash is no longer just a generic requirement anymore. He said it will be something to be looked at as part of the trial batch whether needed or not. Is it being put in to mitigate ash fly reactive activity and if so is it doing that or do we need it? John said his thought was to leave it up to the contractor.
- John went on to discuss the mix components. He said the new part came up this week so they wanted to handle it at the same time.
- Referring to document page 55, Fred commented about the cold weather temperature requirements, asking about pre-casting in a building. John said the pre-cast specification should cover any additions, clarifications, or changes to this and were intended to be very generic.

- Fred said his concern was waiving the requirement if they are pre-casting inside or in controlled conditions. John said they can always submit a hot or cold weather plan.
- Referring to the same page in the package, paragraph 9 and 10, Stan asked about the temperature requirements in those two paragraphs. John said he would look at it and correct if needed by the next meeting to make the information clearer. He said he knew what the intent was of the statements.
- In response to a comment John said there is some consideration for AASHTO and ASTM to come together. He said as of today they are getting close but still not together.
- There was no further discussion.

Motion: None

Action Item: John to look in to the wording changes discussed in the meeting. The change will be taken to the Region Materials Engineers for review and the section updated accordingly.

4. Standards Committee Development Process for New Standards (Agenda Item 4) – Presented by Barry Axelrod and Stan Johnson.

Stan was not present at the start of the discussion so Barry introduced the item.

Barry said this item was confusing because the discussion at the last meeting covered two different discussions on one agenda item. Barry said those discussions are in the current agenda package. He said the discussion started with Robert Miles' item for the removal of the DD drawings from the Standards. He said that discussion moved into a bigger discussion on how for example ABC specifications and drawings needed to be approved by the Standards Committee or not. He said there were a lot of different comments and that he recommended just a review type item at the end of the agenda like Other Business.

Barry said they didn't want items approved knowing they would be brought back in the near future with a change. That is not the definition of a Standard. Barry said the discussion was how are these type items brought to the Committee. Barry said they could have an on-going item on the agenda that covered this with a short 15 - 20 minute discussion. Barry said over a year or so the Committee would be familiar with the item and be in a better position to approve it as a Standard. Barry said if not done this way the Committee would be hit cold with the items that could delay the process to approve them.

Barry said that was what he thought the process was supposed to cover. Barry said that Stan Johnson met with Patti and him to discuss the direction. Then made some recommendations on who to contact to see how they develop new specifications and drawings. Barry said the first plan Stan put together actually came out as more of a flow plan for Research on how they would go through their process and not Standards.

Barry said at that point he got more involved in helping come up with this plan. Barry said this one is based on how they work right now with the additional requirement of the information only item. Barry went on to discuss parts of the flow plan.

Barry said the question now is does this plan hit what the tasking was at the meeting or is it somewhere between this and what Stan first came up with.

Discussion points were:

- Shana commented that Stan had not gone back to coordinate the changes with those he worked with in the beginning. Barry said that list was to contact people to see how they came up with the concept and got started. Barry said all of that is still basically in the current flow plan in the top couple of items. Nothing after that impacts those meetings.
- Barry said the way he understood it, it dealt with Standards Committee
 involvement, where the initial flow chart Stan did, didn't address the Standards
 Committee at all. Barry commented that what Stan did was still good work and
 that it can be used in their area and to lead into our flow plan. It just never initially
 addressed the Standards Committee.
- Stan Burns commented on the ABC process. He said they have done a lot of ABC projects this summer, one of which is deck panel replacements. Stan said last spring they developed specifications and drawings for pre-cast decks. Stan said changes were recommended by those using the specifications and drawings so they are making those changes. Stan asked the Committee what input they want to see, the entire process or the final process. Stan asked if the Committee wanted to see the very first attempt. He said the specifications and drawings will change.
- Barry commented that in the past that was how it has always been. He said they tell people to use the specification or drawing for a construction season or two before bring it to the Committee. Barry said the flow plan kind of covers that, but we never had that written down anywhere. Barry said for example Stan in two years comes in with a specification, saying they have used it for two construction seasons and that he has gone through the coordination process. Barry said the Committee discusses it and approves it and we move on. Barry said that is how the process has worked.

- Barry said now they are adding a third item to the process where the item comes for discussion to update the Committee. Barry said if there is any input that's fine, but there isn't going to be any coordination because it isn't an approval item. He said the purpose is to bring information to the Committee. Barry said they have skipped that part in the past, with the item just showing up when ready for approval.
- Barry said they could still do that with the ABC items, but the question came up on what did the Standards Committee prefer to see, wait and get it all at once or some other process. Barry said that is what they are trying to come up with as he understood the tasking.
- Shana said the question for the group is do you want to be updated as we update our specifications without really passing it as a Standard because we know it is going to be changing and we want to make the group aware. She said the information would be on the Web so anyone wanting the information could have it, but if the item changes, does this group want to see them. Mont said from his perspective if you make a change and consult with industry about it then he is fine with it. Shana said once they get to a point where they think they are there with a Standard then it can come to the Committee.
- Someone said he liked the idea of the item coming to the Committee before it goes out to be tested. Shana said she thought that was the direction the group wanted to go. Shana commented that when the item was changed the updated specification would be available on the web and that we need to get that information out to people. Shana suggested it be brought up at the AGC meeting, indicating Robert. Shana said that would let them know where they can find the information. Barry commented that the main people taking the specifications are going to be the designers. Shana said they wouldn't find it in the Standards, but in the contract as they are doing their bids or whatever. Barry said if they are doing bids it will be in the bid package as a special provision or plan sheet.
- Jim asked if the plan was to bring the process back next time for approval. Barry said today was for information and not approval, and that they have not really coordinated it. Barry said the normal coordination would really matter because it is a process. Barry asked Stan Johnson what he thought. Stan commented that he thought it should go back through the committee that helped put it together. Shana said that was what she was asking because they hadn't had a chance to see the change. Once that was done it could be brought back. Jim said you could let them know that the Standards Committee discussed it today and if they have any concerns beyond that we could discuss it again, other than that it could be implemented.

- Barry asked if for the most part was everyone comfortable with the basic flow. There was a yes. No one indicated otherwise. Shana said they would go back to the committee. Shana asked if everything was alright did this Committee want it brought back. Jim said if everything was cool and they wanted something different we would probably want to see it.
- Barry asked if at some point do we need to approve this process. Jim thought because it is a Standards Committee process he thought they should approve it. Barry commented that when approved it could be added to the Standards Committee policy. Shana asked if the flowchart could be in a policy. Barry said it would be an attachment to the policy with appropriate wording in the policy and procedure. Barry said he would figure out the wording and work with Stan Burns and Stan Johnson.
- There was no further discussion.

Motion: None

Action Item: Barry will coordinate the updated flow plan with those having the initial input and determine appropriate wording for the Standards Committee policy.

5. Review of Assignment/Action Log (Agenda Item 5)

Jim asked Barry to cover the action log. Jim said he was interested to know if there were items on the log that could be cleared up. Barry commented that he thought most could be cleared.

- Item 1: Cracking problem. Barry said when some drawings were changed last year a cracking issue was brought up. Barry said he discussed this with Richard Miller, indicating that Richard talked to Boyd and they determined there was no further action needed and that the item could be closed. Fred said he discussed this with Richard and agreed that it could be closed. He said they would continue to monitor panels for cracking. Item closed.
- Item 2: Review process for Standards. Barry said that is the one they just got done talking about. Barry said this one would be on-going.
- Item 3: Continue coordination and review of the DD drawings for removal as a Standard and inclusion in respective manuals. Barry said he discussed this with Robert Miles prior to the meeting and it was decided to leave them as is. Barry indicated the item could be closed. Item Closed.
- Barry said two items were closed, one was left, and two items added from today's
 meeting. He said one was the logos and the other the Portland cement concrete
 specification. Barry said there are no items dragging on for months or more like in
 the past.

• The status report as handed out at the August 2008 meeting follows:

Action Item Update for August 28, 2008 Standards Committee Meeting

Item 1, SW Standard Drawings, cracking issue. Richard Miller indicated there is no current impact. He discussed this with Boyd Wheeler and they recommend the item be closed.

Item 2, Review Process. Item on agenda.

Item 3, Continue coordination and review of the DD Drawings. After further review this item is being withdrawn. Item can be close.

6. Other Business:

- Jim moved on to other business and asked if the Committee had anything they would like us to look at. Barry said there was nothing he was aware of.
- Jim said he was going to assign Stan Burns and Richard Miller something and ask Susan to set up a meeting. Jim said the discussion today on ABC reminded him of a need the Department has with regard to concrete specifications and ABC. Jim said he has been talking about this for a while with Stan. Jim said he thought they should look at specifications for ABC elements that are maybe a different class of specification than we already have for our regular structures for Portland concrete. Jim said they will be working on ABC standards for concrete. Jim said Kris Peterson and Greg Searle would also be a part of this as would Richard Miller. Jim asked for suggestions for others to include. George Lukes would be another.

Action Item: Stan Burns and Richard Miller to form committee to look at concrete specification requirements for ABC.

- Jim asked if there was anything else the Committee would like to see looking forward at our Standard Specifications needs of the future. Fred suggested, along the same lines, pre-cast beams and the needs there. Jim asked if the same group could address this. Shana said to add Daniel Hsio to the group.
- Someone suggested a Materials asphalt specification as another item. The person was speaking too soft to figure out who it was and the exact subject. Jim said to put it on the assignment log for an update next time. Jim said that goes hand-in-hand with all the other work we are doing regarding asphalt over the next year.

Action Item: George Lukes to provide an asphalt specification update on new direction.

- Barry commented that they have had a couple of inquires from other states about our processes. Barry said the timing was good because they had just finished the draft of the flow chart when Connecticut DOT sent out an e-mail request about the Standards approval process. Barry said he directed them to a copy of the flow chart. Barry added that CalTrans called looking for information. Barry said they are getting outside requests on how we do things.
- 7. Meeting Improvements (on-going agenda item) (Agenda Item 6): Jim asked if anyone had any meeting improvement suggestions.

Anthony Sarhan, FHWA, pointed out that he is leaving. Barry commented that Anthony had some great inputs on Standards Committee direction in relation to FHWA and that he will be missed. Anthony said he would update Barry on the new contact before leaving.

Barry pointed out that the next meeting is October 30, same time and place. He said there may be four or five items for the agenda.

A motion was made, seconded, and approved to adjourn.

The next regular meeting of the Standards Committee has been scheduled for Thursday, June October 30, 2008, at 8:00 a.m., in the 1st floor conference room of the Rampton Complex.

Approval of Minutes:	The foregoing	minutes were	approved at a	meeting	of the
Standards Committee held	, 2008.				

Assignment/Action Item Log

Date Initiated/Updated	Item #	Action	Assignments	Status	Target Date
April 24, 2008	1	- Review Process. Develop a plan for the review of new technology by the Standards Committee.	Shana Lindsey	Open	October 2008 meeting.
August 28, 2008		- Coordinate the updated flow plan with those having the initial input and determine appropriate wording for the Standards Committee policy.	Stan Johnson BarryAxelrod		
August 28, 2008	2	Supplemental Specification 00727M, Control of Work and UDOT Policy 08-6, Use of Corporate Logos and Branding. Update wording to meet discussion requirements.	Stan Burns Robert Miles Barry Axelrod	Open	October 2008 meeting.
August 28, 2008	3	Supplemental Specification 03055, Portland Cement Concrete. Look in to the wording changes discussed in the meeting. The change will be taken to the Region Materials Engineers for review and the section updated accordingly.	John Butterfield	Open	October 2008 meeting.
August 28, 2008	4	Form committee to look at concrete specification requirements for ABC.	Stan Burns Richard Miller	Open	No target set.
August 28, 2008	5	Provide an asphalt specification update on new direction.	George Lukes	Open	October 2008 meeting.

Closed Items From Last Meeting (August 28, 2008)							
Date	Prior	Action	Assignments	Status	Target		
Initiated/Updated	Item #				Date		
August 30, 2007	1	- SW Standard Drawings. Research column cracking problem and if needed update the drawings per agenda item 11 from August 30, 2007 meeting.	Boyd Wheeler	Closed	Closed		
October 25, 2007		- Not resolved. Not sure how big an issue. May require future change.	Contact changed to Richard Miller at later time due to personnel changes.				
April 24, 2008		- Item reviewed. Richard Miller to review.	Richard Miller				
August 28,2008		- Coordination between Richard Miller and Boyd Wheeler indicated no further action required. Structures will monitor for future problems.					
April 24, 2008	3	- Continue coordination and review of the DD Drawings issue.	Robert Miles	Closed	Closed		
August 28,2008		- Discussion and coordination prior to the meeting resulted in this item being pulled from further consideration.					

Standards Committee Agenda Items Section

Submittal Sheets, Supplemental Specification Drafts, Standard Drawing Drafts, and other supporting data as required for the October 30, 2008 Standards Committee meeting follows.

Standards Committee Submittal Sheet

Name of preparer: Robert Miles a	nd Barry Axelrod
Title/Position of preparer: Precons	struction Engineer/Technical Writer
Specification/Drawing/Item Title:	: Control of Work
Specification/Drawing Number:	00727M
Entar appropriate priority lave	

Enter appropriate priority level:

(See last page for explanation) 3

Sheet not required on editorial or minor changes to standards. Check with Standards Section.

NOTES:

- 1. All Submittal Sheets must be completed and sent to the Standards Section by the Standards Committee suspense date as shown on the Web.

 (http://www.udot.utah.gov/go/standardscommittee)
- 2. The Preparer of the Submittal Sheet or the Standards Committee member (or authorized substitute) responsible for the submittal <u>must be present</u> at the Standards Committee meeting and capable of discussing and answering all questions related to the submittal. The item will be postponed to a later meeting if one of these people is not present.
- 3. Notify the Standards Section immediately of any changes that impact the presentation to include absence of sponsor or delay in presentation.

Complete the following: (Use additional pages as needed.)

A. Why? Detail the reason for changing the Standard (Specification or Drawing), what has initiated a new Standard, or what has caused a new or changed item of interest.

Currently there is a Consultant Services memo, dated July 19, 2006 for use on Consultant contracts however this is not something used or referenced by Contractors. Because of the recent placement of banners on UDOT construction projects and questions/complaints on the usage, a modification to the Department Standards is needed. This change would prohibit the use of contractor logos or branding on any project deliverable.

Logos or branding identification on contractor owned vehicles, equipment, and apparel not prohibited.

- B. Measurement, Payment, Acceptance, and Documentation:
 - 1. How is Measurement and Payment handled? Existing (from the measurement and payment document), modified, or new measurement and payment to be included with all Standard Specifications or Supplemental Specifications.

Not applicable.

2. How is Acceptance and Documentation handled? Existing (from the acceptance and documentation document), modified, or new acceptance and documentation to be included with all Standard Specifications or Supplemental Specifications. Include Contractor Submittals, Inspection Elements, and Documentation.

Not applicable.

C. Stakeholder Notification for AGC and ACEC:

By email provide the AGC and ACEC Standards Committee member a copy of all pertinent information relating to the specification or drawing. Detail all responses below. Indicate if no comments were received.

Note: There is a two-week response time set for this item.

Refer to the Standards Committee Web site, Members page at http://www.udot.utah.gov/main/f?p=100:pg::::1:T,V:659 for the respective e-mail addresses.

AGC Comments: (Use as much space as necessary.)

Mont did not receive any inputs to initial request. Followed up with a phone call with a question. Refer to comment log.

Refer to meeting minutes for August 28, 2008.

ACEC Comments: (Use as much space as necessary.)

Refer to comment log. Tyler had one comment.

Refer to meeting minutes for August 28, 2008.

D. Stakeholders? From the list provided, document the stakeholders contacted, detailing: the company, name of contact, how contacted (by phone, email, hard copy, or in person), concerns, and comments of the change. Stakeholders:

Note: There is a two-week response time set for this item. Allow Stakeholders two weeks to process and respond to coordination requests. All areas should try to complete review and comment as soon as possible but within two weeks.

In-house (for example, preconstruction, materials, construction, safety, design, maintenance) (Include all applicable in-house areas even if not listed above.)

Refer comment form and meeting minutes for August 28, 2008.

Construction Engineers

Refer to comment log.

Contractors (Any additional contacts beyond "C" above.)

See above.

Suppliers

N/A

Consultants (as required) (Any additional contacts beyond "C" above.)

See above.

FHWA (To be accomplished as part of the two-week process before submitting to the Standards for inclusion on the Standards Committee agenda.) (This is in addition to the requirements of UDOT Policy 08A5-1, procedure 08A5-1.3.)

Refer to comment log.

Others (as appropriate)

Andrew Cushing, UDOT Legal Counsel. Robert Miles and Barry Axelrod met (September 30, 2008) with Andrew to discuss the wording of the Supplemental Specification and UDOT policy. The main discussion centered on "project deliverables" and alternate wording. The decision was "physical features within the project limits." He was comfortable with the rest of the items.

- E. Other impacted areas, systems, or personnel. (Consider all impacts and possible changes to these areas during the preparation process. Coordinate with all appropriate areas for the respective item. List all impacts and action taken.)
 - 1. Minimum Sampling and Testing Requirements

Not applicable.

2. Business Systems (Electronic Bid System, Project Development Business System, Electronic Program Management, Computer-Aided Drafting and Design, etc.)

Not applicable.

3. Implementation Plan (Provide detailed instructions on how the subject item will be implemented to include notification of all interested parties and training requirements.)

Normal notification of Standards updates to be posted on the Standards Web site and notice sent to the Standards listserver group. Updates will be provided by the UDOT Engineer for Construction at the first AGC/UDOT meeting and the Director of Engineering Services at the first ACEC meeting following publication.

- F. Costs? (Estimates are acceptable.)
 - 1. Additional costs to average bid item price.

Not applicable.

2. Operational (For example, maintenance, materials, equipment, labor, administrative, programming).

Not applicable.

3. Life cycle cost.

Not applicable.

G. Benefits? (Provide details that can be used to complete a Cost – Benefit Analysis.) (Estimates are acceptable.) (If no costs, what is the benefit of making this change?)

Project standardization, elimination of confusion/conflict with Consultant contracts, and elimination of possible distractions to the driving public when driving through a work zone. While it may not be measurable, any elimination of a distraction has a positive impact on safety.

H. Safety Impacts?

See Item G.

I. History? Address issues relating to the current usage of the item and past reviews, approvals, and/or disapprovals.

A new policy, 08-6 (Use of Corporate Logos or Branding) is also being written and coordinated. Policy approval will be through Technical Committee.

Refer to meeting minutes for August 28, 2008.

Priority Explanation

Enter the appropriate priority in the box on the first page of the document.

- Priority 1 Upon posting, this impacts all projects in construction and design with a Change Order, Addenda, and immediate change to projects being advertised.
- Priority 2 Upon posting, this impacts projects being advertised.
- Priority 3 Upon posting, the approved standard takes effect **four weeks** later for projects being advertised.

Date: August 13, 2008 and October 9, 2008			Facilitator:	Barry A	xelrod
Std Dwg	g/Spec Number	00727M and Policy 08-6	Sheet 1	of	9
Standard	d Drawing/Specificat	ion Review Sheet		Review Comi	nents

Review Comments Form

Refer to last page of these comments for updates since August 13 meeting.

Item No.	Reviewer	Sheet/Section No.	Comment	Review Mtg. Action	Final Action.
1a	Anne Ogden (email)	00727M and 08-6	IM. Will review. In both the Policy and Supplemental, the word "identification" could be added after "branding." This wording makes more sense to me and it helps the new documents be more consistent with the existing Memorandum.		
			Response: This has been added. One place in the supp and three in the policy to include the title.		Added.
1b	Anne Ogden (email)	00727M and 08-6	In the Supplemental, the word "consultant" should be added to be consistent with the Policy & Memorandum wording. Response: Added, but then after discussion with		Rejected.
			Robert Miles removed the added wording. Specifications are written to the contractor so adding "consultant" to a specification has no binding impact.		
1c	Anne Ogden	00727M	In the Supplemental, is the wording "prior written approval <i>of</i> the Engineer" correct? It reads a little weird to me, but I can see how it could work. Could "of" be changed to "from" and have it still be correct?		
	(email)		Response: The current spec book uses from, of, and by as well as other combinations. I'm good with it as is. Later update, the wording addressing prior written approval was removed as no longer being an option.		Updated.
1d	Anne Ogden (email)	08-6	In the Policy, it's not defined WHO can give the "Department" written approval. The Supplemental says the Engineer gives approval to the contractor, but the Policy should define who in UDOT can give the Engineer the approval to do so.		
			Response: The wording for approval was removed from the change.		Updated.
1e	Anne Ogden (email)	08-6	In the Policy, nothing is defined as to when or why approval would ever be given. Should that be defined in the Policy?		
	, ,		Response: The wording for approval was removed from the change.		Updated.

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

Standard Drawing/Specification Review Sheet

Review Comments

Std Dwg	g/Spec Number	00727M and Policy 08-6	Sheet 2	of	9
Date:	August 13,	Facilitator:	Barry A	xelrod	

raic.	1-45	<u>ust 10, 1000 t</u>	ind October 5, 2000 Tacintator.	
	Ogden nail)	00727M and 08-6	Does "Consultant and Corporate logos or branding identification" refer to only private-sector companies? If so, is that intuitive or easily inferred? Does it need to be defined further? Response: Asked Anne if there is any other option. She said that answered her question.	None
	e Ogden nail)	Consultant Services Memo (a reference item only in the package)	The list at the end of the Memorandum is confusing to me. Are those places/documents where logos can't be used? The title of the list doesn't really explain WHAT the list is. Also, does this list need to be included in the Policy, or does the phrase "any project deliverable" make that unnecessary? Second update from Anne following Gaye's reply. After reading the memo and reading the list, I had pretty much assumed/inferred that it was a list of project deliverables on which logos or branding identifications could not be displayed. I made the comment listed below because the title of the list ("Restrictions on Consultant/Contractor Logos or Branding"), in my opinion, is slightly confusing. To me, it doesn't clearly define the items as "project deliverables" on which logos are not allowed, although I realize that was the intent of including the list. Also, based on your comment that some consultants may not consider some of those items to be "project deliverables", I still wonder if all or part of the list should be included in the policy and/or supplemental to define that these items are, in fact, considered to be some types of "project deliverables"	

to which the restrictions apply.

Action Code	\mathbf{A}	В	C	D
	Submitter will	Submitter to	Delete Comment	Others to Evaluate
	Comply	Evaluate		

Standard Drawing/Specification Review Sheet **Review Comments** Sheet 3 Std Dwg/Spec Number 00727M and Policy 08-6 of 9 Barry Axelrod August 13, 2008 and October 9, 2008 Date: Facilitator: Response: Updating the memo is not part of the Consultant proposed change for a Supplemental Specification and Services new policy. Contact has been made with Gaye item. Hettrick for consideration and possible update of the memo. Gave sent the following to Anne in response. None "On the Consultant Services memo we list out the items where we restrict use of the logo because some consultants may not consider some of the items "project deliverables". In addition, consultants may still, in text form, identify in appropriate places in a project deliverable document who produced the document." Verbally Gaye indicated they were not planning on updating the memo. Response to second comment: With the updated changes to the specification and policy I think that we are good to go. I think I see the point that Anne is commenting on, but to date it has not proven to be a concern with consultants. Left phone message 8/6. We have reviewed the 2 Anthony Sarhan submittal and concur with the draft as submitted. (email) Response: No action required. None. On vacation when follow up done. See comments 3 Betty Purdie from Ken Talbot, item 15 below. (email) Response: No action required. None. 00727M Left phone message 8/5. From the information that 4 was sent I did not see any benefit in changing the current standard. To assume that it is a distraction therefore a safety issue is not backed up with any data. I think if safety is the concern we should have some way to quantify the benefit. To define or limit the use Brad of logos on construction projects may be prudent and Humphreys necessary in order to eliminate confusion. On the (email) other hand if the public knows who is constructing the project it may encourage the contractor to increase their focus on quality. Some more discussion on this may be warranted. Response: No update made or rejected as yet. If Open. addressed or questioned in the Standards Committee meeting we will update as needed. Brent No comment reply by e-mail. 5 Schvaneveldt Response: No action required. None. (email) 00727M and Talked. Will review. Phone reply. He said this is a 6 Darin great idea and that this will help bring the situation Duersch 08 - 6back under control. (email) **Action Code** C B D A **Submitter will Submitter to Delete Comment** Others to Evaluate Comply **Evaluate**

Standard Drawing/Specification Review Sheet **Review Comments** 00727M and Policy 08-6 9 Std Dwg/Spec Number Sheet 4 of Barry Axelrod August 13, 2008 and October 9, 2008 Date: Facilitator: Response: Followed up by phone but no comment None. received. Followed up to that with an email. Robert called to get a reply. No action required. Left phone message 8/5. I have no comments on any Doug Bassett of the documents Response: No action required. (email) None. 00727M and 8 Left phone message 8/5 and follow up email 8/6. This 08-6 is a step in the right direction but I'm not sure it will achieve what we are after. On I-80 the contractors attached banners to the first bridge that we moved. They were then directed that they couldn't attach them to our bridge (the final deliverable) so they attached the banners to the chains that were holding the bridge onto the SPMT. This actually was a worse situation because it blocked our view under the bridge. Fred Doehring Perhaps we need a second paragraph that states (email) something to the effect that the contractor may only have permanently attached identification on their vehicles and equipment. This would still allow them to paint their trucks, etc. but wouldn't allow banners. Response: Robert Miles discussed with Ken Updated. Connaughton and Carlos Braceras. Wording "Logos or branding identification on contractor owned vehicles, equipment, and apparel not prohibited" added to policy and specification draft. 00727M and 9 I would comment that nothing has changed for 08-6 consultants. This is directed at contractors. The Gaye memo online worked for consultants. A memo is Hettrick insufficient to enforce it with contractors. That's why (email) it was decided to put it in the specs. Response: No action required. None. 10 Talked. Will review. Didn't think it was related to his area and to check with Eric Cheng. Still was going to Glenn Schulte review and provide comments. No comments (email) received. Response: No action required. None. Left phone message 8/5. Greg provided one comment 11 00727M and 08-6 based on the input from Fred Doehring. In Supplemental Specification 00727M Greg suggested Greg Searle adding the phrase "or within the limits of the project (email) except on contractor owned vehicles, equipment, and personnel" between "project deliverable" and

Action Code	A	В	С	D
	Submitter will	Submitter to	Delete Comment	Others to Evaluate
	Comply	Evaluate		

Response: Refer to response for item 8.

"without prior."

Updated.

Review Comments
Sheet 5 of

Std Dw	g/Spec Numb	er 0072	7M and Policy 08-6	Sheet 5	of	9
Date:	Aug	ust 13, 2008 a	and October 9, 2008	Facilitator:	Barry A	xelrod
12	Jim McConnell (email)	00727M and 08-6	Left phone message 8/5. Looks g assume that this wouldn't pertain name/logo on their owned equipp boom or something similar. Response: No action required. A assumption is correct. Trucks and company info on them so that is on additional comments this was specification and policy.	to the contractors ment such as a cran dvised Jim that hid other vehicles ha not a problem. Bas	s ve sed	Updated.
13	John Leonard		Talked. Will review. No commer follow up.	nts received after		
	(email)		Response: No action required.			None.
14	Kelly Barrett (email)		Talked. Will review. Followed up Opened but still no response. Response: No action required.	p on 8/7 with emai	1.	None.
15	Ken Talbot (email. Instant Message follow up.)	00727M and 08-6	Contact by IM. Ken said he had to about it and she did say she had so the language in there would restrict placing their logos on their equiposontrol items and things like that be the intent of the policy. He said now. I think the wording should the requirement is not so stringer already language in there that alle to approve it, but it is just anothe through. I assume that the policy large banners that were hanging it moves on 4500 south and such. It is should be more specific toward to Response: Refer to response for	some concerns that ict contractors from the contractors from the contractors from the contractors and traffic the contractors and the contractors are contractors from the contractors are contractors from the contractors	t m n to on t t eer	Updated.
16	Kris Peterson (email)		Left phone message 8/5. Sent em Robert talked to Kris and got ver he is okay with the proposed cha Response: Talked to Kris on 8/1 response. Asked him to coordina and Stan Adams. He advised Star Robert updated Kris on the modi approval and vehicle, equipment, action required.	bal confirmation the nges. 1. He is working of the with Pete Negus in is on vacation. Fications based on	on a	None.
17	Lisa Wilson (email)		I have reviewed this information issues with it. Response: No action required.	and I don't see any	ý	None.

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

	g/Spec Numb	pecification Reper 0072	7M and Policy 08-6	Sheet 6	Review C	JU11		9
Date:	Ĭ	•	and October 9, 2008	Facilitator	D.	ry	Axelrod	
18	Mike Donivan (email)		Did not call. Glenn is reviewing their area. John Leonard said not program they are responsible for Response: No action required.	t part of the logo)			None.
19a	Mike Miles (email)	00727M and 08-6	What would be the reason an engthe placement of a logo on a delication Response: From Robert Milesgive our crews the opportunity to commemorate partnering efforts being that it would be our decision what. E-mail response sent to Miles Following review of other comme for approval was removed from the specification.	This was include of include plaque if we want to. It is when, where ike by Robert.	led to es that Point and			Updated.
19b	Mike Miles (email)	00727M and 08-6	It sounds like this change is caterit? or does it still apply to the dewell? Response: From Robert Milescatered to construction. Precons already covered buy an existing response sent to Mike by Robert.	This is complet truction activition memo. E-mail	es as ely			None.
19c	Mike Miles (email)	00727M and 08-6	Can I now approve the use of a lepackage? or individual design she Response: From Robert Miles previous question and memo from consultant services website. E-m Mike by Robert.	No. Please see m Gaye Hettricl	k on			None.
19d	Mike Miles (email)	00727M and 08-6	Why do we need this spec anywas someone to do a job for us, why they did the work? Response: From Robert Miles - concerns. We have concern about advertisement to contractors. The safety, and not wanting to provide distractions to motorists. With the schedules we consistently run we contractors claiming to own proof finished. We definitely don't was signs with messages we don' agreesponse sent to Mike by Robert.	There are a cou ut providing fre- nere is a concern le any additiona he aggressive e have heard of ducts that are no ant people to har ee with. E-mail	ple of e about l			Updated.

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

Standard Drawing/Specification Review Sheet

Standard Drawing/Specification Review Sheet

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Review Comments

Std Dv	vg/Spec Numb	er 0072	7M and Policy 08-6	Sheet 7	of	9
Date:	Aug	ust 13, 2008 a	and October 9, 2008	Facilitator:	Barry Axelrod	
20	Mont Wilson (email. Phone.)	00727M and 08-6	Followed up by phone. He said h not heard anything back yet. Wil meeting later today (8/5) and adv comments. If no contact back I c good with the change. Called wit logos be used on Design - Bid su Response: Don't see a problem same as a Consultant RFP/RFQ s	I bring it up at a rise if there are any an assume they are h question (8/6). Can bmittals?		None.
			submittal is spot lighting the com- contract. Following the discussion they were fine with the recomme	npany in for to get a on Mont indicated		
21	Pete Negus		Left phone message 8/5. Sent em	nail follow up 8/7.		
	(email)		Response: See item 16 response			None.
22	Rex Harris	_	I believe the Spec and Policy are	ok as written		
22	(email. Instant Message follow up.)		Response: No action required.	ok do willen.		None.
23	Richard		No problem with any of those			
23	Clarke (email)		No problem with any of these. Response: No action required.			None.
24	Richard Miller (email)	00727M and 08-6	Left phone message 8/5. In the P "without prior Department writte Special Provision states: "withou approval of the Engineer". Thes different individuals (Departmen and Engineer-Resident Engineer) instance where the Engineer wou would suggest a period after deli- rest of the sentence.	n approval" and the t prior written se could be two t-Assistant Director of the three any seld give approval? I werable and delete the		
	1		Response: This suggested chang	e was incorporated.		Updated.
25	Rob Wight (email)		Left phone message 8/5. Replied Response: No action required.	with no comment.		None.
26	Robert Dowell (email)		Left phone message 8/5. I have no Response: No action required.	o comments.		None.
27	Robert		No comment reply by e-mail.			
21	Westover (email)		Response: No action required.			None.
28	Scott Andrus (email)		No problems with the proposed repolicy.	modification or		
	()		Response: No action required.			None.

Action Code	A	В	C	D
	Submitter will	Submitter to	Delete Comment	Others to Evaluate
	Comply	Evaluate		

Standard Drawing/Specification Review Sheet

Review Comments

Std Dw	/g/Spec Number 00727M and Policy 08-6		Sheet 8		of	9	
Date:	August 13, 2008 and October 9, 2008			Facilitato	r:	Barry A	xelrod
29	Stan Adams (email)		Left phone message 8/5. Sent em Response: See item 16 response				None.
30	Steve Ogden (email. Instant Message follow up.)		Contacted by IM. Steve said the reasonable to me. Response: No action required.	policy and spec	seem		None.
31a	Troy Torgersen (email)	08-6	Left phone message 8/5. Policy of discusses establishing guidance and addressing etc. but in the Policy don't match. I would expect to some related to how a consultant goes branding of the project. Who is review and processing of the requinformation is needed to help the requests. Response: The requirement for a removed from the change.	and requirement it is very brief. ee more information about requesting responsible for uest? More exegions address	ts for They ation g the the		Updated.
31b	Troy Torgersen (email)	00727M an 08-6	Left phone message 8/5. The superspecification requires the "Engine approval while the Policy only in Department. Shouldn't they be to Response: Refer to 1d above from	eer" to give wrindicates the he same?			Updated.
32	Tyler Yorgason (email. Phone.)	00727M an 08-6	d Followed up by phone. He said han email later in the day, but we phone. He had someone ask if the to be that any pictures or related bridges and roadways for use in material would be prohibited in the it would be after project complet material. Response: Advised Tyler that distinct to prohibit showcasing a pliterature. If this is not the case a would be done and he would be	discussed it on e direction was information on company promo the future. To clion type adverti- idn't seem to be project in compa dditional follow	the going otional arify sing the ny		None.
33	Eric Cheng (added late) (email.)		Seems ok to me. Response: No action required.				None.

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

Standard Drawing/Specification Review Sheet				Review Co	omments
Std Dwg/Spec Number 00727M and Policy 08-6			Sheet 9	of	9
Date: August 13, 2008 and October 9, 2008		Facilitator	Barry	y Axelrod	

Added for October 30, 2008 meeting

34	Andrew Cushing	00727M and 08-6	Andrew Cushing, UDOT Legal Counsel. Robert Miles and Barry Axelrod met (September 30, 2008) with Andrew to discuss the wording of the Supplemental Specification and UDOT policy. The main discussion centered on "project deliverables" and alternate wording. The decision was "physical features within the project limits." He was comfortable with	
			project limits." He was comfortable with the rest of the items.	
			Response: Policy and Supplemental Specification updates.	Updated.

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate



MEMORANDUM

TO: Consultants/Contractors

FROM: Gaye Hettrick, UDOT Consultant Services Manager

DATE: July 19, 2006

SUBJECT: USE OF CONSULTANT AND/OR CORPORATE LOGOS OR BRANDING

IDENTIFICATION IN UDOT OWNED DOCUMENTS OR PRODUCTS

FOR ANY PUBLIC PURPOSE

Consultant and/or Corporate logos or branding identification may no longer be displayed in public documents/products produced for UDOT beginning July 1, 2005. It is our intent that consultants should place identifying information, in text format, in appropriate places in documents. For specific questions or further guidance please contact Gaye Hettrick, Consultant Services Manager, (801) 965-4639 or ghettrick@utah.gov.

Restrictions on Consultant/Contractor Logos or Branding

- Plan Sheets or Title Blocks.
- Environmental Documents.
- Standard UDOT Forms.
- Project Websites.
- Cover Pages.
- Headers/Footers.
- Information and Display Boards for Public Meetings.

DM#: 18863

Supplemental Specification 2008 Standard Specification Book

SECTION 00727M

CONTROL OF WORK

Add the following to Part 1, Article 1.10:

- E. Do not use or attach permanent or temporary contractor logos or branding identification on any physical features within the project limits.
 - 1. Logos or branding identification other than those permanently attached to vehicles, equipment, and apparel are prohibited.

Use of Corporate Logos or Branding Identification

Effective: October 30, 2008 Revised: new

Purpose

Prohibit the use of corporate logos or branding identification on Utah Department of Transportation (UDOT) owned structures, facilities, documents, or products for any public purpose.

UDOT 08-6

Policy

Consultant or Contractor logos or branding identification will not be used on any project deliverable or project physical feature within the project limits.

Logos or branding identification other than those permanently attached to vehicles, equipment, and apparel are prohibited.

Standards Committee Submittal Sheet

Name of preparer: John Butterfield	
Title/Position of preparer: Region 2 Materials Engineer	
Specification/Drawing/Item Title:	Portland Cement Concrete
Specification/Drawing Number:	03055

Enter appropriate priority level:

(See last page for explanation) 3

Sheet not required on editorial or minor changes to standards. Check with Standards Section.

NOTES:

- 1. All Submittal Sheets must be completed and sent to the Standards Section by the Standards Committee suspense date as shown on the Web.

 (http://www.udot.utah.gov/go/standardscommittee)
- 2. The Preparer of the Submittal Sheet or the Standards Committee member (or authorized substitute) responsible for the submittal <u>must be present</u> at the Standards Committee meeting and capable of discussing and answering all questions related to the submittal. The item will be postponed to a later meeting if one of these people is not present.
- 3. Notify the Standards Section immediately of any changes that impact the presentation to include absence of sponsor or delay in presentation.

Complete the following: (Use additional pages as needed.)

- A. Why? Detail the reason for changing the Standard (Specification or Drawing), what has initiated a new Standard, or what has caused a new or changed item of interest.
 - Supplemental Specification 03055 was reviewed by the UDOT Standards
 Committee on August 28. Subsequent to that review, some sections of the
 supplemental were modified. Please note specifically section 3.3 Mix design
 changes to use of fly ash and mitigation of ASR. Also references to selfconsolidating concrete have been removed. This supplemental is again being
 submitted to address those changes.

The following changes were addressed in the August Meeting:

- Clarifications of mix design submittal and approval process, including quality assurance requirements for testing personnel and laboratories.
- Corrections of typographical errors, grammatical errors, and incorrect table references.
- Addition of hot and cold weather limitations inadvertently left out of the 2008 standard. The added limitations are similar limitations already specified in the 2008 standard 02752 PCC Pavements, but necessary in 03055 to cover itmes other than pavements.

- B. Measurement, Payment, Acceptance, and Documentation:
 - 1. How is Measurement and Payment handled? Existing (from the measurement and payment document), modified, or new measurement and payment to be included with all Standard Specifications or Supplemental Specifications.

Existing.

2. How is Acceptance and Documentation handled? Existing (from the acceptance and documentation document), modified, or new acceptance and documentation to be included with all Standard Specifications or Supplemental Specifications. Include Contractor Submittals, Inspection Elements, and Documentation.

Existing – in accordance with the Minimum Sampling and Testing Requirements

C. Stakeholder Notification for AGC and ACEC:

By email provide the AGC and ACEC Standards Committee member a copy of all pertinent information relating to the specification or drawing. Detail all responses below. Indicate if no comments were received.

Note: There is a two-week response time set for this item.

Refer to the Standards Committee Web site, Members page at http://www.udot.utah.gov/main/f?p=100:pg::::1:T,V:659 for the respective e-mail addresses.

AGC Comments: (Use as much space as necessary.)

See Comments form. Comments addressed in August meeting.

ACEC Comments: (Use as much space as necessary.)

See Comments Form. Additional comments submitted and addressed in items 18 and 19 of the comments form.

D. Stakeholders? From the list provided, document the stakeholders contacted, detailing: the company, name of contact, how contacted (by phone, email, hard copy, or in person), concerns, and comments of the change. Stakeholders:

Note: There is a two-week response time set for this item. Allow Stakeholders two weeks to process and respond to coordination requests. All areas should try to complete review and comment as soon as possible but within two weeks.

In-house (for example, preconstruction, materials, construction, safety, design, maintenance) (Include all applicable in-house areas even if not listed above.)

Construction Engineers

Notified – no additional comments

Contractors (Any additional contacts beyond "C" above.)

Notified – no additional comments

Suppliers

Notified – no additional comments

Consultants (as required) (Any additional contacts beyond "C" above.)

FHWA (To be accomplished as part of the two-week process before submitting to the Standards for inclusion on the Standards Committee agenda.) (This is in addition to the requirements of UDOT Policy 08A5-1, procedure 08A5-1.3.)

See Comments. Notified. No additional comments

Others (as appropriate)

- E. Other impacted areas, systems, or personnel. (Consider all impacts and possible changes to these areas during the preparation process. Coordinate with all appropriate areas for the respective item. List all impacts and action taken.)
 - 1. Minimum Sampling and Testing Requirements

Not impacted

2. Business Systems (Electronic Bid System, Project Development Business System, Electronic Program Management, Computer-Aided Drafting and Design, etc.)

Not impacted

3. Implementation Plan (Provide detailed instructions on how the subject item will be implemented to include notification of all interested parties and training requirements.)

All interested parties (AGC, RME's, Construction, Pavement Council) will be contacted upon approval.

- F. Costs? (Estimates are acceptable.)
- 1. Additional costs to average bid item price.

None.

- 2. Operational (For example, maintenance, materials, equipment, labor, administrative, programming).
- 3. Life cycle cost.
- G. Benefits? (Provide details that can be used to complete a Cost Benefit Analysis.) (Estimates are acceptable.) (If no costs, what is the benefit of making this change?)

Benefits of the change are to clarify the language of the specification and to address issues such as extreme weather conditions that were not previously included.

H. Safety Impacts?

None.

I. History? Address issues relating to the current usage of the item and past reviews, approvals, and/or disapprovals.

Previous version was approved for the 2008 Standard Specifications. This supplemental clarifies language, corrects references and grammar, and adds hot/cold weather limitations inadvertently excluded from the 2008 standard but drawn from standard 02752 which was approved in the 2008 Standard Specifications.

Priority Explanation

Enter the appropriate priority in the box on the first page of the document.

- Priority 1 Upon posting, this impacts all projects in construction and design with a Change Order, Addenda, and immediate change to projects being advertised.
- Priority 2 Upon posting, this impacts projects being advertised.
- Priority 3 Upon posting, the approved standard takes effect **four weeks** later for projects being advertised.

Date:	. 10/09/08		Facilitator:	John Bu	tterfield	
Std Dwg	Spec Number	03055	Sheet 1	of	4	
Standard Drawing/Specification Review Sheet			Review Comments			

Review Comments Form

Item No.	Reviewer	Sheet/Section No.	Comment	Review Mtg. Action	Final Action.
1	Tyler Yorgason ACEC	3.4 D and E	The Standards Committee Submittal Sheet noted that one of the changes was to add hot and cold weather limitations, similar to those found in the 02752 PCCP specification. While, there could be specific reasons I am unaware of to have them in both places, it may be preferable to not only make the proposed change to the 03055 spec. but to also remove the duplicate limitations from the 02752 spec. This would eliminate the need to maintain the same information in different specifications and leave only limitations specific to PCCP in the 02752 spec. There was also one other little detail in the 03055 Supplemental you have probably already corrected - the date in the footer has a stray "6" in it. Response: Hot and cold weather limitations most		
			appropriately belong in 03055 as added. Needed here to cover all items, curb and gutter, etc. Will review limitations as currently included in 02752.		
			Footer was corrected.		
2	Nick Peterson UDOT Field	1.5.A.1	1.5.A.1. has been confusing to our contractors. They think that breaks within the year should be all they need to verify strengths. However, we are requiring new trial batches each year. The spec. to me seems like it states that they should be able to use past history within the year. Am I reading this incorrectly. Should we modify to make it more clear?		
	Engineer	ſ	Response: Mix designs will be approved based on results of trial batches or on history from a UDOT project within the last year.		
3		2.2 C2	As we discussed on the phone this morning, I would suggest		
3	Todd Laker, Holcim	2.2 C2	deleting the change made to section 2.2 Cement, C. 2. The original language clearly states that 30 percent pozzolan shall not be exceeded and that pozzolan from a blended cement and pozzolan added to a blended cement are to be considered the total pozzolan percentage. The proposed change may cause confusion in regard to the addition of flyash in concrete mixtures utilizing blended cements.		
			Response: Intent of the new language was the same. Language returned to original.		

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

Standard Drawing/Specification Review Sheet

Review Comments

Std Dwg/Spec Number		03055	Sheet 2	of 4
Date:		10/09/08	Facilitator:	John Butterfield
4	Doug Akin, Anthony Sarhan, FHWA	1) 1.5.A.1 - Suggest clarifying as "c 2) 1.5.A.2 - Are the 2nd and 3rd se do they belong in this section? 3) 1.5.A.3 - What about ACI certific 4) Table 1 - 5th column references Article H 5) 2.2.A - Why the use of ASTM C of M85? 6) 2.2.F - Different is capitalized 7) 3.4.A - What about placement wover 90 F. 8) 3.4.E - What is definition of Hot purposes of this article? Response: 1) Year and "calendar year" are 2) Language is necessary to elim Recommend text remains. 3) ACI qualification does not state crossover qualification is allowed requires submittal of proof of qualifications are issued. 4) Corrected. 5) Cement producers provide proceed. 5) Cement producers provide proceed. 7) 3.4.A discusses timing of place language to read "60 minute places" and the remember of this specification, the weather conditions and the remember oneed not be further defined.	cation? "Article G". Should be 150 instead of AASHTO when air temperature is Weather for the the same thing. In the same thing. In the same thing and alone. A did with ACI, but it alification after which oduct according to exist. Cement. Changed tement above 85 °F" her, but for the ereferences to hot	
5	Scott Nussbaum, Region 1 Materials Engineer	1.5 B, C, and D reference the wrong specification. Instead of 2.2, 2.1, and 2.1, and 2.6. Response: Corrected		
6	Larry Gay	I concur with all changes and upgrad Response: No change	es	
7	Larry Myers	No concerns. Response: No Change		

Action Code	A	В	С	D	
	Submitter will	Submitter to	Delete Comment	Others to Evaluate	
	Comply	Evaluate			

Standard Drawing/Specification Review Sheet

Review Comments

	ra Drawing/Sp /g/Spec Numbo	i		Sheet 3	1	w Comme	4
Date:		L	/09/08	Facilitator	<u> </u>	ohn Butt	terfield
8	Fred Doehring, Structures		I have no concerns at this time. Response: No Change				
9	Mont Wilson, AGC		No concerns. Response: No Change				
10	Kris Peterson, UDOT Construction	1.5 A	Suggest adding: "Furnish to the and forward to the Region Mat Important to have just one point Response: Due to resident enginexperience with mix designs, RME's review the design before Believe new language establish	terials Engineer. 'at of acceptance. ineers' frequent, it is critical that re the RE accepts	the		
11	Clark Mackay	Full Document	Numerous grammatical correct Response: Corrected as appropriate the correct of th				
12	James Cox R3 Materials Engineer	Full Document	No Concerns Response: No change				
13	Jerry Hall Geneva Rock	Full Document	Email and Phone contacts Response: No response				
14	Doug Johnson Ashgrove	Full Document	Contacted – No concerns at this tin Response: No change	ne.			
15	Ben Blakenship Ashgrove Cement	Full Document	Contacted – No concerns at this tin Response: No Change	ne.			
16	Barry Sharp Research	Full Document	Contacted – No concerns at this tin Response: No change	ne.			
17	Deryl Meyhew Resident Engineer	Full Document	Contacted – No concerns at this tin Response: No Change	ne.			

Action Code	A	В	C	D	
	Submitter will	Submitter to	Delete Comment	Others to Evaluate	
	Comply	Evaluate			

Standar	d Drawing/Sp	ecificati		Review Comments				
Std Dwg/Spec Number 03055				5	Sheet 4		of	4
Date:			10/0	09/08	Facilitator: John Butterfield			tterfield
18	Tyler Yourgason	Full Docum		Contacted – My only comment is on the cold weather section on page 10. In item number 9 it says to cease operations when the ambient temperature is 45 degrees Fahrenheit and decreasing. I think that it should have room to take measures to heat etc. to keep the ambient temperature around the pour 45 degrees and above. If not how much concrete would be poured around here in the winter time.			S	
				Response: No Change – Spec requires submittal of a cold weather plan, which should address measures taken to keep ambient temperature at 45 degrees and above.				
19	Daniel C. Noziska P.E.	Full Docum		Contacted – Not sure what the UDOT (referred to in 1.5.C), but it would be performance criteria. Also the Fritz pack (on site air) is n the spec is vague on what conditions Response: No change – Spec wa	e best to state in s ot a good practice it is allowed	pec e and		
				open-ended to allow multiple options for ASR testing. Response: On-site air: No change – Spec limits site- added air to one addition per load regardless of quantity.				

Action Code	\mathbf{A}	В	C	D
	Submitter will	Submitter to	Delete Comment	Others to Evaluate
	Comply	Evaluate		

Supplemental Specification 2008 Standard Specification Book

SECTION 03055

PORTLAND CEMENT CONCRETE

Delete Section 03055 and replace with the following:

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Materials and procedures for producing Pportland cement concrete.

1.2 RELATED SECTIONS Not Used

1.3 REFERENCES

- A. AASHTO M 6: Standard Specification for Fine Aggregate for Portland Cement Concrete
- B. AASHTO M 80: Standard Specification for Coarse Aggregate for Portland Cement Concrete
- C. AASHTO M 154: Standard Specification for Air-Entraining Admixtures for Concrete
- D. AASHTO M 157: Standard Specification for Ready-Mixed Concrete
- E. AASHTO M 194: Standard Specification for Chemical Admixtures for Concrete
- F. AASHTO M 295: Standard Specification for Coal Fly Ash and Raw or Calcined Natural Pozzolan for Use in Concrete
- G. AASHTO T 325: Estimating the Strength of Concrete in Transportation

 Construction by the Maturity Tests
- GH. ASTM C 150: Standard Specification for Portland Cement
- IH. ASTM C 595: Standard Specification for Blended Hydraulic Cements
- Jł. ASTM C 1157: Standard Performance Specification for Hydraulic Cement

- KJ. ASTM C 1240: Standard Specification for Silica Fume for Used in Cementitious Mixtures
- LK. ASTM C 1567: Standard Test Method for Determining the Potential Alkali-Silica Reactivity of Combinations of Cementitious Materials and Aggregate (Accelerated Mortar-Bar Method)
- ML. ASTM C 1602: Standard Specification for Mixing Water Used in the Production of Hydraulic Cement Concrete
- NM. American Concrete Institute (ACI) Standards
- ON. Precast/Prestressed Concrete Institute (PCI)
- PO. UDOT Materials Manual of Instruction
- QP. UDOT Minimum Sampling and Testing Requirements Manual
- RQ. UDOT Quality Management Plan

1.4 DEFINITIONS Not Used

1.5 SUBMITTALS

- A. Furnish to the <u>Resident Engineer and Region Materials Engineer a mix</u> design for each class of concrete to be used.
 - 1. Mix designs will be approved based on results of trial batches or on history from UDOT project(s) within the last year. Base concrete mix designs for all "A" concrete classes on trial batch test results or on UDOT's past project history using the same materials used in previous mix designs within the past year.
 - 2. Use the same components in the trial batches that are to be used in the project. -Accelerators and site-added air-entrainment can be incorporated in the trial batch but are not required. The Contractor assumes responsibility for the compatibility of these-all admixtures with the mix design and their potential effects on concrete properties...including coarse and fine aggregate, water, source and type of cement, air-entraining agent, fly ash, etc., including any site added admixtures intended to be used.
 - 3. Do not exceed 30 percent total pozzolan in any mix unless otherwise specified. Personnel performing and witnessing trial batches, and performing compressive and flexural strength testing, must be UDOT TTQP Concrete and Concrete Strength Testing qualified.
 - 4. The Department or its representative <u>may</u> witnesses the trial batch.

- Mix concrete trial batches as specified in UDOT Materials Manual of Instruction Part 8-974: Guidelines for Portland Cement Concrete Mix Design.
- Compressive and flexural strength testing for verification of trial batches will be performed by an AASHTO accredited laboratory, Aapproved through the UDOT Laboratory Qualification Program.
- 6. Meet the following additional requirements for Self Consolidating Mixes (SCC):
 - Design and mix according to ACI Manual of Concrete Practice 301: Specifications for Concrete.
 - b. Provide mix specific flow and spread criteria.
 - c. Meet PCI TR-6-03. A visual stability index rating of 0 1 is required.
 - d. Provide compressive strength data.
 - e. Include documentation justifying any deviation from the aggregate operating bands required by Table 4 with the mix design for approval. Production may not begin until the deviation is approved.
- B. Provide t Test results verifying the coarse and fine aggregate used meets this section, article 2.3
- C. For any proposed mix design, provide test results for potential reactivity of coarse and fine aggregates in accordance with the requirements of the UDOT Quality Management Plan for Ready-Mix Concrete
- D. When using potentially reactive aggregates in a mix design, provide results from appropriate testing to determine the ability of the combinations of cementitious materials and aggregates to control the reactivity2
- <u>Submit v</u>Verification that cement used is from a pre-qualified supplier. See this Section, article 2.24, paragraph E.
- <u>Submit v</u>Verification that fly ash <u>or other pozzolan</u> used isn from a prequalified supplier. See this Section, article 2.65, paragraph A.1.d.
- G. Submit vVerification that the batch plant meets the requirements of the UDOT Quality Management Plan for Ready-Mix Concrete.
- H. -Submit cold and/or hot weather plans as required in Article 3.4, Limitations.

1.6 ACCEPTANCE

- A. Acceptance is in accordance with UDOT Minimum Sampling and Testing Requirements.
- B. When concrete is below specified strength and does not have a separate strength pay factor:
 - 1. Department may accept item at a reduced price.
 - 2. The pay factor will be applied to the portion of the item that is represented by the strength tests that fall below <u>a specified strength</u>.
 - 3. Department will calculate the pay factor as follows based on 28 day compressive strength:

PSI below specified strength:	Pay Factor:
1 – 100	0.95
101 – 200	0.90
201 – 300	0.85
301 – 400	0.80
More than 400	0.50 or Engineer may Rreject

4. The Engineer may accept a "reject" lot based on an engineering analysis and concurrence from the Region Materials Engineer. If a reject lot is allowed to remain in-place, apply a pay factor of 0.50.

PART 2 PRODUCTS

2.1 CONCRETE CLASSES AND MIX REQUIREMENTS

A. Meet the requirements in Table 1.

Table 1

	Concrete Classes and Mix Requirements								
Class	Coarse Aggregate or Sieve Size	Max. Water/ Cementit <u>i</u> ous Ratio	Min. Cementit <u>i</u> ous Content (lb/yd³)	Slump (Inch) See Article & H for further Criteria	Air Content Percent (%)*	Mix Design Compress <u>fF</u> 2cr (Psi)	28 Day Minimum Compress f_'c (Psi) **		
AA(AE)	2" to No. 4	0.44	564	1 to 3.5	4.0 - 7.0	5200	4000		
	1-1/2" to No. 4	0.44	564	1 to 3.5	4.5 - 7.5	5200	4000		
	1" to No. 4	0.44	611	1 to 3.5	5.0 - 7.5	5200	4000		
	3⁄4" to No. 4	0.44	611	1 to 3.5	5.0 - 7.5	5200	4000		
A(AE)	1-1/2" to No. 4	0.53	470	1 to 3.5	4.5 - 7.5	3900	3000		
	1" to No. 4	0.53	470	1 to 3.5	4.5 - 7.5	3900	3000		
	¾" to No. 4	0.48	517	1 to 3.5	4.5 - 7.5	3900	3000		
B or		0.62	376	2 to 5		3250	2500		
B(AE)					3.0 - 6.0				

- Values listed represent in-place air content. Make necessary adjustments for impacts to air content due to placement.
- ** For ff c over 4000 psi, design and proportion mixes according to ACI Manual of Concrete Practice 301: Specifications for Concrete and project specific criteria.
 - B. Minimum strength is based on a coefficient of variation of 10 percent, and one test below the minimum strength per 100 tests.
 - Maximum nominal size of coarse aggregate: C.
 - Not larger than $^{1}/_{5}$ of the narrowest dimension between sides of
 - 2. Not larger than ¼ the depth of slabs.
 - 3. Not larger than ³/₄ of the minimum clear distance between reinforcing bars or between bars and forms, whichever is less.
 - D. Do not exceed water/cementitious ratio.
 - E. Calculate the water/cementitious ratio (w/c) according to the following formula:

$$\frac{W}{C} = \frac{Water}{Cement + Pozzolan}$$

Do not exceed 30 percent total pozzolan in any mix unless approved or otherwise specified.

- GF. Use 94 lb <u>additional more</u> cement<u>itious material</u> per cubic yard when concrete is deposited in water than the design requires for concrete placed above water.
- <u>HG</u>. Use Table 4–<u>1</u> to determine the slump requirements when not using water-reducing admixtures—or viscosity modifying admixtures.
 - 1. Slump requirements when using low range water reducers: 1 inch to 5 inches for all classes of concrete.
 - 2. Slump requirements when using high rRange water reducers: 4 inches to 9 inches for all classes of concrete.
 - 3. Slump requirements when using viscosity modifying admixtures:

 None. Meet visual stability index of 0 1.

2.2 CEMENT

- A. Use type II Pportland cement or blended hydraulic cement unless otherwise specified. (ASTM C 150, ASTM C 595, ASTM C 1157)
- B. Portland Cement
 - 1. Follow Tables 1 and 3 in ASTM C 150.
 - 2. Follow the requirements of Table 2 of ASTM C 150 for low-alkali cement.
- C. Blended Hydraulic Cement.
 - When blended hydraulic cement is substituted for <u>P</u>portland cement:
 - a. Use ASTM C 1567 to verify that expansion is less than 0.1 percent at 16 days.
 - b. Refer to the equivalent cements listed in Table 2.
 - 2. Do not exceed 30 percent total pozzolan limit when adding flyash to a blended hydraulic cement.in a blended cement.
 - a. Submit documentation of the total pozzolan content with the mix design.

Table 2

Portland Cement/Blended Hydraulic Cement Equivalencies							
ASTM C 150 (Low Alkali)	ASTM C 595	ASTM C 1157					
Type I	IP	GU					
Type II	IP (MS)	MS					
Type III	-	HE					
Type V	-	HS					

D. Do not use cement that contains lumps or is partially set.

- E. Use cement from the list of UDOT qualified suppliers list maintained by the UDOT Materials Quality Assurance Section.
- F. Do not mix cements originating from Different different sources.
- G. Do not use air-entrained cement.
- H. Department will sample and test the cement in accordance with UDOT Quality Management Plan 502: Cement.

2.3 AGGREGATE

- A. Coarse Aggregate for Normal Concrete Mixes
 - 1. Use coarse aggregate meeting AASHTO M 80 physical properties. Use one of the gradations found in Table 32.
 - 2. Do not exceed 1 percent of deleterious substances as shown in AASHTO M 80, Table 2, for Class A aggregates. Material finer than No. 200 sieve: maximum allowable 1 percent, exception as noted in footnote d.

Table 3

Aggregate Gradations - Percent Passing (by weight)								
Aggregate or Sieve Size								
(inches)	21/2	2	11/2	1	3/4	1/2	3/8	No. 4
2 to No. 4	100	95-100		35-70		10-30		0-5
1½ to No. 4		100	95-100		35-70		10-30	0-5
1 to No. 4			100	95-100		25-60		0-10
3/4 to No. 4				100	90-100		20-55	0-10

- B. Fine Aggregate for Normal Concrete Mixes
 - 1. Use fine aggregate meeting AASHTO M 6 physical properties. Use the gradation found in Table <u>43</u>.
 - 2. Do not exceed 3.0 percent of deleterious substances as outlined in AASHTO M 6, Table 2, for class A aggregates, using option "b" for material finer than the No. 200 sieve. Material finer than No. 200 sieve: maximum allowable 3 percent.

Table 4

Gradation				
Sieve Size	Percent Passing (by weight)			
¾ inch	100			
No. 4	95 to 100			
No. 16	45 to 80			
No. 50	10 to 30			
No. 100	2 to 10			

C. Coarse and Fine Aggregate for Self Consolidating Concrete (SCC) Mixes.
 1. Combined gradations of coarse and fine aggregates must be within the bands shown in Table 4. Establish targets and production tolerances necessary to meet the requirements of Table 45.

Table 5

Aggregate Gradations (Percent Passing by Dry Weight of Aggregate)						
Sieve Size	³ ∕₄ inch Operating Bands	½ inch Operating Bands				
¾ inch	95 – 100	_				
½ inch	65 - 95	95 - 100				
¾ inch	58 - 83	65 95				
No. 4	35 – 65	50 - 80				
No. 8	25 – 50	30 – 60				
No. 16	15 – 35	20 – 45				
No. 30	10 – 35	12 –35				
No. 50	5 – 20	5 – 20				
No. 100	1 - 12	2 12				
No. 200	0-2	0-2				

2.4 WATER

- A. Use potable water or water meeting ASTM C 1602, including Table 2.
- B. Screen out extraneous material when pumping water from streams, ponds, lakes, etc.

2.5 ADMIXTURES

- A. Air Entrainment: as specified. Meet AASHTO M 154, including Section 5.
- B. Water Reducing Agents: Meet AASHTO M 194.

- 1. High Range Water Reducer (HRWR): Submit a written plan for approval with the trial batch that shows proper attention will be given to ingredients, production methods, handling and placing.
- 2. Do not use calcium chloride.
- C. Accelerators: Meet AASHTO M 194
 - Use non-chloride accelerators.
- D. Set Retarding Admixtures: Meet AASHTO M 194.
 - Establish the effective life of the set-retarding admixture by trial batch if set retarding admixtures are required due to haul times exceeding the time limitations in this Section, article 3.4, paragraph A.
 - 2. Do not exceed any manufacturer recommendations for the use of the set -retarding admixture.
 - Do not re-dose the concrete with additional set retarding admixture. 3.
 - Add set -retarding admixture at the batch plant at the time of initial 4. batching operations.
 - 5. Show on batch tickets the amount of admixture used.
 - 6. Time of placement is established by the trial batch and supersedes the requirements in this Section, article 3.4, paragraph A.
- Viscosity Modifying Admixtures.
 - Do not exceed any manufacturer recommendations for the use of the viscosity modifying admixture.
 - Do not re-dose the concrete with additional viscosity modifying admixture.
 - Show on batch tickets the amount of admixture used.
- EF. Site-added air-entrainmentdmixtures. (Meet AASHTO M 154) 1. Limit the use of site-added air-entraining agents to one addition (regardless of quantity) per load Use admixture in the trial batch.
 - Use pre-measured admixtures only.
 - Record amount used on batch ticket.
 - Rotate the drum at least 30 revolutions at the mixing speed recommended by the manufacturer.

2.6 **POZZOLAN**

- Α. Fly Ash:
- Class F, as specified. Conform to AASHTO M 295 except table 2. Replace a minimum of 20 percent of the portland cement by weight unless a. otherwise specified. Use the minimum cement content in the design formulas before replacement is made.

- b. Loss on Ignition (LOI): not to exceed 3 percent.
- C. Maximum allowable CaO content: not to exceed 15 percent.
- Use fly ash from the list of UDOT pre-qualified sources d. maintained by the UDOT Materials Quality Assurance.
- Label the storage silo for fly ash to distinguish it from e. cement.
- f. Use different size unloading hoses and fittings for cement and fly ash.
- 2. Fly ash may be sampled and tested for compliance at any time.
- B. Natural Pozzolan (Class N)
 - Conform to AASHTO M 295. 1.
 - 2. May use instead of fly ash provided that the expansion, according to ASTM C 1567, does not exceed 0.1 percent.
- C. Silica Fume: Conform to ASTM C 1240.

PART 3 **EXECUTION**

3.1 **PREPARATION**

- Α. Aggregate stockpiles:
 - Construct stockpile platforms so that subgrades are prevented from intruding into aggregates.
 - 2. Build stockpiles at least two days before use.
 - Provide an operator and front-end loader to help the Engineer take 3. aggregate samples.
 - 4. Aggregate may <u>not</u> be accepted in daily increments, but not more than 30 days before use.
 - Provide separate stockpiles for coarse and fine aggregates. 5.
 - Construct stockpiles to minimize segregation of aggregates 6.
 - Allow washed aggregates to drain to uniform moisture content 7. before use (12 hours minimum).

3.2 **BATCH MATERIALS**

- Meet AASHTO M 157. Α.
- B. Hand Mixing:
 - Only Class B concrete may be hand mixed.
 - Hand-mixed batches cannot exceed 0.5 yd³. 2.
 - Hand mix on a watertight platform. 3.
 - 4. Spread the aggregate evenly on the platform and thoroughly mix in the dry cement until the mixture becomes uniform in color.

- C. Truck-Mixed Concrete (Dry-Batch):
 - 1. Do not load trucks in excess of their rated mixing capacity, or 63 percent of the drum gross volume, or less than 2 yd³.
 - 2. The truck rating plate must be readable.

3.3 MIX DESIGN

- A. Design mixes to meet the requirements of this Section and project specific criteria.
- B. Design the cementitious system to mitigate potential alkaliaggreagteaggregate reactivity.
 - 1. When using fly ash, use a minimum of 20% by weight of the total cementitious system.
- C.A. Use only concrete mixes that have been approved by the Region Materials Engineer.
- Obtain concurrence from the Resident Engineer for the project specific application of an approved mixDo not place concrete without written approval of the mix design.
- B. Do not change the mix design without written approval.

3.4 LIMITATIONS - GENERAL

- A. Timing. Unless otherwise specified, place concrete:
 - 1. Within 90 minutes of batching when the air temperature is below 80 degrees F.
 - 2. Within 75 minutes of batching when the air temperature is between 80 and 85 degrees F.
 - Within 60 minutes of batching when the air temperature is between above 86-85 and 90 degrees F.
 - 4. Prior to initial set.
- B. Concrete Temperature: Unless otherwise specified, place concrete in the forms when the concrete temperature is between 50 and 90 degrees F.
- C. Pumping and Conveying Equipment
 - 1. Do not use equipment or a combination of equipment and the configuration of that equipment that causes a loss of entrained air content that exceeds one half of the range of air content allowed by specification.
 - 2. Contractor is responsible for verification and monitoring of air loss.
- D. Cold Weather: Comply with the following regulations for placing concrete when the temperature is forecast to fall below 40 degrees F within 14 days of placement.

- 1. Do not use chemical "anti-freeze" additives in the concrete. (Note: This does not apply to normal accelerators.)
- 2. Provide all necessary cold weather protection for in-place concrete (cover, insulation, heat, etc.)
- 3. Protect the concrete from freezing until a compressive strength of at least 3,500 psi has been achieved, determined by either:
 - a. Maturity method: Refer to AASHTO T 325
 - b. Field cure cylinders
- 4. Adequately vent combustion-type heaters that produce carbon monoxide.
- 5. When applying external heat, maintain moist conditions to avoid excessive loss of moisture from the concrete.
- 6. When removing heat, limit the drop in temperature of concrete surfaces to 20 degrees F during any 12-hour period until the surface temperature of the concrete reaches that of the atmosphere.
- 7. Determine the concrete temperature with a surface thermometer insulated from surrounding air.
- 8. Do not proceed with the placement of concrete until the temperature of all contact surfaces is 36 degrees F and ambient temperature is ascending
- Cease operations when the ambient temperature is 45 degrees F and decreasing.
- 10. Remove and replace concrete damaged by frost action at no additional cost to the Department.
- 11. Do not use material containing frost or lumps.
- E. Hot Weather: Cool all surfaces that will come in contact with the concrete to below 95 degrees F.

3.5 CYLINDER STORAGE DEVICE

- A. Provide and maintain cylinder storage device.
 - 1. Maintain cylinders at a temperature range of 60 degrees F to 80 degrees F for the initial 16-hour curing period.
 - 2. Do not move the cylinders during this period.
 - 3. Equip the storage device with an automatic 24-hour temperature recorder that continuously records on a time-temperature chart with an accuracy of ±1 degree F.
 - 4. Have the storage device available at the point of placement at least 24 hours before placement.
 - 5. Engineer stops placement of concrete if the storage device cannot accommodate the required number of test cylinders.

Portland Cement Concrete 03055 – Page 12 of 13

- 6. Use water containing hydrated lime if water is to be in contact with cylinders.
- 7. A 24-hour test run may be required.

END OF SECTION

Standards Committee Submittal Sheet

Name of preparer: Barry Axelrod

Title/Position of preparer: Standards Coordinator

Specification/Drawing/Item Title: Standards Development Process

Specification/Drawing Number: N/A

Enter appropriate priority level:

(See last page for explanation) N/A

Sheet not required on editorial or minor changes to standards. Check with Standards Section.

NOTES:

- 1. All Submittal Sheets must be completed and sent to the Standards Section by the Standards Committee suspense date as shown on the Web.

 (http://www.udot.utah.gov/go/standardscommittee)
- 2. The Preparer of the Submittal Sheet or the Standards Committee member (or authorized substitute) responsible for the submittal <u>must be present</u> at the Standards Committee meeting and capable of discussing and answering all questions related to the submittal. The item will be postponed to a later meeting if one of these people is not present.
- 3. Notify the Standards Section immediately of any changes that impact the presentation to include absence of sponsor or delay in presentation.

Complete the following: (Use additional pages as needed.)

A. Why? Detail the reason for changing the Standard (Specification or Drawing), what has initiated a new Standard, or what has caused a new or changed item of interest.

During the April 24, 2008 Standards Committee meeting the process to develop and approve new Standards was extensively discussed. Refer to the agenda package for the August 28 meeting, minutes of the April 24 meeting, agenda item 2 for relevant discussion.

This item was presented as a draft proposal for review and discussion at the August 28 meeting.

The Standards Committee suggested that the original people who coordinated on the Research version look at the latest revisions. Stan Johnson sent it to them but only received one response and that was to indicate it was okay. Because the item impacts the Standards Area on how the process works and just those within the Standards Committee on how their respective areas process items through the Standards Section no other coordinate was done.

UDOT Policy 08A5-1 updated to include the flowchart and required wording.

- B. Measurement, Payment, Acceptance, and Documentation:
 - 1. How is Measurement and Payment handled? Existing (from the measurement and payment document), modified, or new measurement and payment to be included with all Standard Specifications or Supplemental Specifications.

N/A

2. How is Acceptance and Documentation handled? Existing (from the acceptance and documentation document), modified, or new acceptance and documentation to be included with all Standard Specifications or Supplemental Specifications. Include Contractor Submittals, Inspection Elements, and Documentation.

N/A

C. Stakeholder Notification for AGC and ACEC:

By email provide the AGC and ACEC Standards Committee member a copy of all pertinent information relating to the specification or drawing. Detail all responses below. Indicate if no comments were received.

Note: There is a two-week response time set for this item.

Refer to the Standards Committee Web site, Members page at http://www.udot.utah.gov/main/f?p=100:pg::::1:T,V:659 for the respective e-mail addresses.

AGC Comments: (Use as much space as necessary.)

Reviewed as part of Standards Committee meeting for August 2008. Any comments were provided during the meeting.

ACEC Comments: (Use as much space as necessary.)

Reviewed as part of Standards Committee meeting for August 2008. Any comments were provided during the meeting.

D. Stakeholders? From the list provided, document the stakeholders contacted, detailing: the company, name of contact, how contacted (by phone, email, hard copy, or in person), concerns, and comments of the change. Stakeholders:

Note: There is a two-week response time set for this item. Allow Stakeholders two weeks to process and respond to coordination requests. All areas should try to complete review and comment as soon as possible but within two weeks.

In-house (for example, preconstruction, materials, construction, safety, design, maintenance) (Include all applicable in-house areas even if not listed above.)

No additional coordination required.

Construction Engineers

Contractors (Any additional contacts beyond "C" above.)

Suppliers

Consultants (as required) (Any additional contacts beyond "C" above.)

FHWA (To be accomplished as part of the two-week process before submitting to the Standards for inclusion on the Standards Committee agenda.) (This is in addition to the requirements of UDOT Policy 08A5-1, procedure 08A5-1.3.)

Others (as appropriate)

- E. Other impacted areas, systems, or personnel. (Consider all impacts and possible changes to these areas during the preparation process. Coordinate with all appropriate areas for the respective item. List all impacts and action taken.)
 - Minimum Sampling and Testing Requirements N/A
 - 2. Business Systems (Electronic Bid System, Project Development Business System, Electronic Program Management, Computer-Aided Drafting and Design, etc.)

 N/A
 - 3. Implementation Plan (Provide detailed instructions on how the subject item will be implemented to include notification of all interested parties and training requirements.)

N/A

- F. Costs? (Estimates are acceptable.)
 - Additional costs to average bid item price.
 N/A
 - 2. Operational (For example, maintenance, materials, equipment, labor, administrative, programming).

- 3. Life cycle cost. **N/A**
- G. Benefits? (Provide details that can be used to complete a Cost Benefit Analysis.) (Estimates are acceptable.) (If no costs, what is the benefit of making this change?)

To provide a standardized process for new items coming to Standards Committee. Assists preparer with determining action and direction to take.

H. Safety Impacts?

N/A

I. History? Address issues relating to the current usage of the item and past reviews, approvals, and/or disapprovals.

N/A

Priority Explanation

Enter the appropriate priority in the box on the first page of the document.

- Priority 1 Upon posting, this impacts all projects in construction and design with a Change Order, Addenda, and immediate change to projects being advertised.
- Priority 2 Upon posting, this impacts projects being advertised.
- Priority 3 Upon posting, the approved standard takes effect **four weeks** later for projects being advertised.

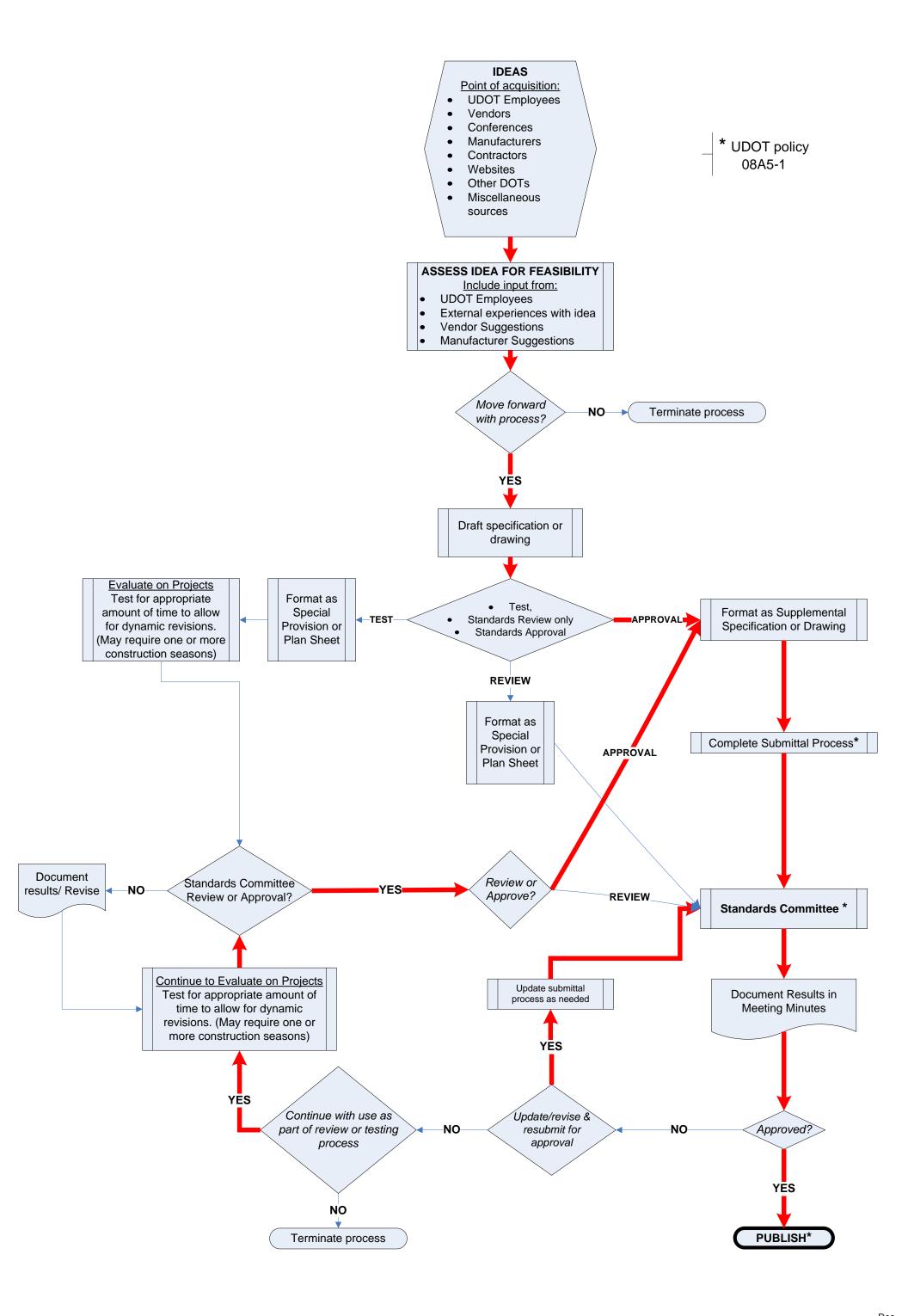
Line Item for August 28th, 2008 Standards Committee Meeting:

Development Recommendation for Handling New Technologies, and Updating the Standards Committee

In response to the April 24th, 2008 Standards Committee Meeting action item with regards creating a development recommendation to handle new technologies, the following flowchart is presented.

The flowchart was created under the direction of Shana Lindsey, and is the result of multiple discussions with the persons listed below, with succeeding iterations based on evolving feedback from said personnel.

- 1. Barry Axelrod—Standards
- 2. Patti Charles--Standards
- 3. Ken Berg—New Products Engineer
- 4. Rich Clarke—Maintenance Engineer
- 5. Ray Cook—Senior Design Engineer
- 6. Patrick Cowley—Construction Resource Engineer
- 7. Mike Donivan—Safety Specialist
- 8. John Leonard—Engineering Manager II
- 9. George Lukes— Materials Implementation Engineer
- 10. Jason Richins—Transportation Technician
- 11. Glen Schulte— General Maintenance Worker I
- 12. Greg Searle—Construction
- 13. Wes Starkenburg— Engineer III



Standards Committee

Effective: June 30, 1967 Revised: October 30 March 19,

2008

Purpose

To establish the procedure and place responsibility for the development, revision, and preparation of standard drawings, specifications, and related policies and procedures, and for their review, approval, printing, and distribution.

UDOT 08A5-1

Policy

The Standards Committee reviews and approves all standard drawings, specifications, supplemental specifications, and related policies and procedures prior to implementation. The Committee also considers relevant matters presented to it by interested units or individuals, formulating appropriate action within its scope of responsibility.

The Standards Committee is composed of ten permanent members, with the Project Development Engineer as chairperson and the Department Preconstruction Engineer serving as secretary. Membership, representing the offices, divisions, sections, or units as indicated, is as follows:

Members

Director, Project Development (Chairperson)

Region Director

Region Preconstruction Engineer

Director, Engineering Services

Engineer for Construction

Engineer for Materials

Engineer for Maintenance

Engineer for Traffic & Safety

Bridge Design Engineer

Intelligent Transportation Systems (ITS) Engineer

Advisory Members

Research Engineer

Federal Highway Administration (FHWA)

Associated General Contractors (AGC)

American Council of Engineering Companies, Utah Branch (ACEC)

Members should appoint a substitute when the member is unable to attend a meeting. The substitute assumes full authority to bind the represented division to a decision by vote or other action in matters pertaining to the Standards Committee. Qualified individuals will continually fill all positions.

Both region positions are appointed by the Deputy Director. The Region Director and Region Preconstruction Engineer members if possible should not be from the same region.

Temporary advisory members may be selected by the Committee to advise and assist when specialized talents are needed. Advisory members do not have the power to vote. However, FHWA approval is required for all standard drawings, standard specifications, and supplemental specifications, where Federal participation is anticipated. This approval is provided in a letter from FHWA presented to the Standards Committee the day of the scheduled meeting in accordance with procedure 08A5-1.3.

Robert's Rules of Order will generally be followed, and in matters not provided for or not applicable, the Committee may formulate its own rules of procedure. Six members are required to constitute a quorum. As a matter of rule, items presented at a regularly scheduled meeting can be approved at that meeting if Attachment 1 has been completed in sufficient detail for the Committee to make an approval decision. Items presented at special meetings will be handled on a case-by-case basis.

Meetings are normally scheduled for the last Thursday, every other month, starting at 8:00 a.m., for four hours. The chairman may call or cancel a meeting, depending upon the quantity and urgency of the business at hand. Three or more of the permanent members may also call meetings.

The Deputy Director has final approval authority of actions of the Standards Committee.

The Deputy Director approves all membership changes.

Definitions

Sponsor

An individual or task force (appointed by the Chairman of the Standards Committee) presenting an item to the Standards Committee. The sponsor should be a member of the Standards Committee or be in contact with a Committee member who is familiar with the subject matter contained in the document.

Technical Staff Support

That support provided by the Standards Section to the sponsor identifying the need for a new or revised document. Works closely with the sponsor or with a task force in the actual preparation of draft or final documents, including supporting documentation.

That support provided by the Standards Section to take actions related to meeting minutes and agenda.

Draft Document

Document prepared for review by the Standards Committee and conforming to specified guidelines.

Final Document

Documents prepared from approved drafts for final review and approval by the Standards Committee and conforming to specified guidelines.

Procedures

Preparation and Approval of Documents by the Standards Committee UDOT 08A5-1.1

Responsibility: Sponsor

Actions

 Determine need to develop new or revised Standard Drawings or Specifications or the need to present information of interest to the Committee. <u>Refer to Attachment</u> 3 for the Standards Committee <u>Update Process</u>.

Responsibility: Sponsor (with assistance from the Standards Section)

- 2. Prepare draft of new or revised Specifications, Standard Drawings, or general information as specified below.
 - (a) Specifications, Supplemental Specifications. In the case of a revised document, prepare the draft with the "MS Word Track Changes" option turned on.
 - (b) Standard, Supplemental Drawings. Prepare the draft.
 - (c) General Information. Prepare the draft in a format suitable for the information.
- 3. Complete all Submittal Sheet and Review Comments Requirements
 - (a) Allow all Stakeholders a two-week response time to process and respond to coordination requests. All areas should try to complete review and comment as soon as possible but within two weeks.
 - (b) Complete Procedure 08A5-1.4, Stakeholder Notification and return to the next step on completion of Procedure 08A5-1.4 or after 14 calendar days if no comments are received.
- 4. Submit all pertinent information including a completed attachment 1 and 2, specifications, or drawings to the Standards Section at least 14 working days before a regularly scheduled Standards Committee meeting. Refer to the Standards Committee Web site at http://www.udot.utah.gov/go/standardscommittee for meeting dates and deadlines. Include all electronic files were possible. Refer to Standards Committee Web site at http://www.udot.utah.gov/main/f?p=100:pg::::1:T,V:1931 for the submittal sheet and review comments form.

Responsibility: Standards Section

- 5. Review related documents and make any changes that may be required as a result of the draft of new or revised Standard Drawings, Specifications, or information.
- 6. Prepare the agenda in accordance with UDOT procedure 08A5-1.2.
- 7. Publish the entire package to the Standards Committee Web site and send out email notice of publication in accordance with UDOT procedure 08A5-1.2.

Responsibility: Standards Committee Members

8. Review the agenda with attachments prior to the Committee meeting.

Responsibility: Sponsor/Presenter

9. Present the draft of new or revised Standard Drawings, Specifications, or general information with supporting documentation and explanation to the Standards Committee. Refer to Attachment 3 for the Standards Committee Update Process.

Responsibility: Standards Committee

- 10. Take one of the following actions:
 - (a) Discuss the Standard Drawing, Specification, or information as presented. Approve the item as presented, or.
 - (b) Discuss the Standard Drawing, Specification, or information as presented. Approve the item with changes, or
 - (c) Refer the Standard Drawing, Specification, or information back to the Sponsor so that the Sponsor can make required changes before bringing the item back to the Committee <u>for approval</u>, or
 - (d) Reject/defer the Standard Drawing, Specification, or information, or-
 - (e) Refer the item back to the Sponsor for required formatting and use in testing or review.

Responsibility: Sponsor and Standards Section

- 11. When either step 10 (a) or 10 (b) is taken, prepare the final copy of the Standard Drawing, Specification, or information as required and as specified below.
 - (a) Specifications, Supplemental Specifications. Remove all markings made in accordance with item 2A above. Place the effective date of the change on the document. The effective date is the approval date (meeting date) unless the Committee approves a future date. Make any approved or editorial changes in accordance with Step 13.
 - (b) Standard, Supplemental Drawings. Make any approved or editorial changes in accordance with Step 13. On the final drawing(s), place the approval date in both "Recommended for Approval" and "Approved" date lines. The dates are the date that Standards Committee approves the drawing. Complete the "Revisions" section. On Supplemental Drawings add a block indicating "Supplemental Drawing."
 - (c) General Information. Prepare the final copy in a format suitable for the information. Make any approved or editorial changes in accordance with step 13.
- 12. When step 9(c) is taken, make the necessary changes and go back through steps 2 through 11.

Responsibility: Sponsor

13. Make the editorial changes to an approved item and send electronic files to the Standards Section within **five** working days from the date of the meeting. If approved with no changes, check with the Standards Section to make sure they have all needed files.

Responsibility: Standards Section

14. For approved Standard Specifications, Supplemental Specifications, Standard Drawings, or Supplemental Drawings complete step 16 of UDOT procedure 08A5-1.2.

Preparation of Minutes and Distribution of Minutes and Approved Items UDOT 08A5-1.2

Responsibility: Standards Section

Actions

- 1. Attend Standards Committee meeting and as required, gather information needed to transcribe meeting minutes.
- 2. Following the meeting, prepare a draft of the minutes for review by the Committee Secretary.

Responsibility: Standards Committee Secretary

3. Review and edit the draft of the meeting minutes.

Responsibility: Standards Section

- 4. Gather information needed to prepare agenda for the next meeting.
- 5. Make required changes to the meeting minutes.
- 6. Update the agenda section of the minutes.
- 7. Review all submitted files and information.
- 8. Create PDF files of submitted items, compile into one PDF file package, add document page numbering in the PDF file.
- 9. Publish the agenda package to the Standards Committee Web site at least 10 working days prior to the next regularly scheduled meeting.
- 10. Send an e-mail to the "Standards Committee Issues" group advising them that the agenda package has been published to the Standards Committee Web site.
- 11. Make and distribute hard copies of the package to the Chairman and the Standards Section.

Responsibility: Standards Committee

- 12. Approve with or without modifications, the minutes of the previous meeting.
- 13. Take action on agenda items in accordance with UDOT procedure 08A5-1.1.

Responsibility: Standards Section

- 14. Make any required changes to the meeting minutes.
- 15. File the minutes as required.
- 16. Publish all changes within 10 working days from the last Standards Committee meeting.

Approval By FHWA

UDOT 08A5-1.3

Responsibility: Standards Section

Actions

1. Notify FHWA in accordance with 08A5-1.2, Step 10 that the minutes agenda package has been published to the Standards Committee Web site.

Responsibility: FHWA

- 2. Distribute the agenda package downloaded from the Standards Committee Web site within the FHWA Division Office for review and comment as appropriate.
- 3. Complete an approval letter to be provided the same day of the Standards Committee meeting. Provide the letter prior to the meeting to the Standards Committee Chairperson and Secretary if attendance by FHWA at the meeting is not possible.
- 4. Provide an electronic copy of the approval letter by e-mail to the Standards Committee Chairperson and Secretary.
- 5. Provide comments during the regularly scheduled Standards Committee meeting.

Responsibility: Standards Section and Standards Committee

- 6. Complete UDOT 08A5-1.1, Step 10 to discuss FHWA comments
- 7. Complete remaining procedural steps for approved items beginning at UDOT 08A5-1.1, Step 11.

Stakeholder Notification

UDOT 08A5-1.4

Responsibility: Sponsor

Actions

- 1. Send a copy of the proposed Standard Specification, Supplemental Specification or Standard Drawing and Submittal Sheet by email to the AGC and ACEC Standards Committee representative. If no Submittal Sheet is available provide a memo that outlines the change and the reason for the change.
- 2. Refer to the Standards Committee Web site, Members page at http://www.udot.utah.gov/main/f?p=100:pg::::1:T,V:659 for the respective e-mail addresses.
- 3. Coordinate with all additional stakeholders in accordance with the Submittal Sheet.
- 4. Indicate in any email sent out for coordination that a reply is required even if there are no comments and that phone follow up will be conducted with any stakeholder not replying.

Responsibility: AGC/ACEC Committee Member

- 5. Select at least two AGC or ACEC members each from respective membership to review and comment on the proposed change.
- 6. Provide comments by return e-mail within 14 calendar days to the Sponsor.

Responsibility: Stakeholders

- 7. Review and comment on the proposed change.
- 8. Provide comments by return e-mail within 14 calendar days to the Sponsor.

Responsibility: Sponsor

- 9. Complete the Review Comments Form available on Standards Committee Web site at http://www.udot.utah.gov/main/f?p=100:pg::::1:T,V:661 or the 2008 Master Files Web page at http://www.udot.utah.gov/main/f?p=100:pg::::1:T,V:1931 or a suitable substitute. Include contacting stakeholders who did not provide a reply with comments or indicated no comment.
- 10. Return to Procedure 08A5-1, step 4 and continue the process.

Attachment 1 - Standards Committee Submittal Sheet

Standards Committee Submittal Sheet

Name	of preparer:
Title/P	osition of preparer:
Specifi	ication/Drawing/Item Title:
Specifi	ication/Drawing Number:
Enter	appropriate priority level:
	st page for explanation)
	<u>——</u>
Shee	et not required on editorial or minor changes to standards. Check with Standards Section.
NOTE	S:
1.	All Submittal Sheets must be completed and sent to the Standards Section by the Standards Committee suspense date as shown on the Web. (http://www.udot.utah.gov/go/standardscommittee)
2.	The Preparer of the Submittal Sheet or the Standards Committee member (or authorized substitute) responsible for the submittal <u>must be present</u> at the Standards Committee meeting and capable of discussing and answering all questions related to the submittal. The item will be postponed to a later meeting if one of these people is not present.
3.	Notify the Standards Section immediately of any changes that impact the presentation to include absence of sponsor or delay in presentation.
Compl	ete the following: (Use additional pages as needed.)
A.	Why? Detail the reason for changing the Standard (Specification or Drawing), what has initiated a new Standard, or what has caused a new or changed item of interest.
B.	Measurement, Payment, Acceptance, and Documentation:
	1. How is Measurement and Payment handled? Existing (from the measurement and payment document), modified, or new measurement and payment to be included

with all Standard Specifications or Supplemental Specifications.

- 2. How is Acceptance and Documentation handled? Existing (from the acceptance and documentation document), modified, or new acceptance and documentation to be included with all Standard Specifications or Supplemental Specifications. Include Contractor Submittals, Inspection Elements, and Documentation.
- C. Stakeholder Notification for AGC and ACEC:

By email provide the AGC and ACEC Standards Committee member a copy of all pertinent information relating to the specification or drawing. Detail all responses below. Indicate if no comments were received.

Note: There is a two-week response time set for this item.

Refer to the Standards Committee Web site, Members page at http://www.udot.utah.gov/main/f?p=100:pg::::1:T,V:659 for the respective e-mail addresses.

AGC Comments: (Use as much space as necessary.)

ACEC Comments: (Use as much space as necessary.)

D. Stakeholders? From the list provided, document the stakeholders contacted, detailing: the company, name of contact, how contacted (by phone, email, hard copy, or in person), concerns, and comments of the change. Stakeholders:

Note: There is a two-week response time set for this item. Allow Stakeholders two weeks to process and respond to coordination requests. All areas should try to complete review and comment as soon as possible but within two weeks.

In-house (for example, preconstruction, materials, construction, safety, design, maintenance) (Include all applicable in-house areas even if not listed above.)

Construction Engineers
Contractors (Any additional contacts beyond "C" above.)
Suppliers
Consultants (as required) (Any additional contacts beyond "C" above.)
FHWA (To be accomplished as part of the two-week process before submitting to the Standards for inclusion on the Standards Committee agenda.) (This is in addition to the requirements of UDOT Policy 08A5-1, procedure 08A5-1.3.)
Others (as appropriate)
Other impacted areas, systems, or personnel. (Consider all impacts and possible changes to these areas during the preparation process. Coordinate with all appropriate areas for the respective item. List all impacts and action taken.)
1. Minimum Sampling and Testing Requirements
2. Business Systems (Electronic Bid System, Project Development Business System Electronic Program Management, Computer-Aided Drafting and Design, etc.)
3. Implementation Plan (Provide detailed instructions on how the subject item will be implemented to include notification of all interested parties and training requirements.)

E.

- F. Costs? (Estimates are acceptable.)
 - 1. Additional costs to average bid item price.
 - 2. Operational (For example, maintenance, materials, equipment, labor, administrative, programming).
 - 3. Life cycle cost.
- G. Benefits? (Provide details that can be used to complete a Cost Benefit Analysis.) (Estimates are acceptable.) (If no costs, what is the benefit of making this change?)
- H. Safety Impacts?
- I. History? Address issues relating to the current usage of the item and past reviews, approvals, and/or disapprovals.

Priority Explanation

Enter the appropriate priority in the box on the first page of the document.

- Priority 1 Upon posting, this impacts all projects in construction and design with a Change Order, Addenda, and immediate change to projects being advertised.
- Priority 2 Upon posting, this impacts projects being advertised.
- Priority 3 Upon posting, the approved standard takes effect **four weeks** later for projects being advertised.

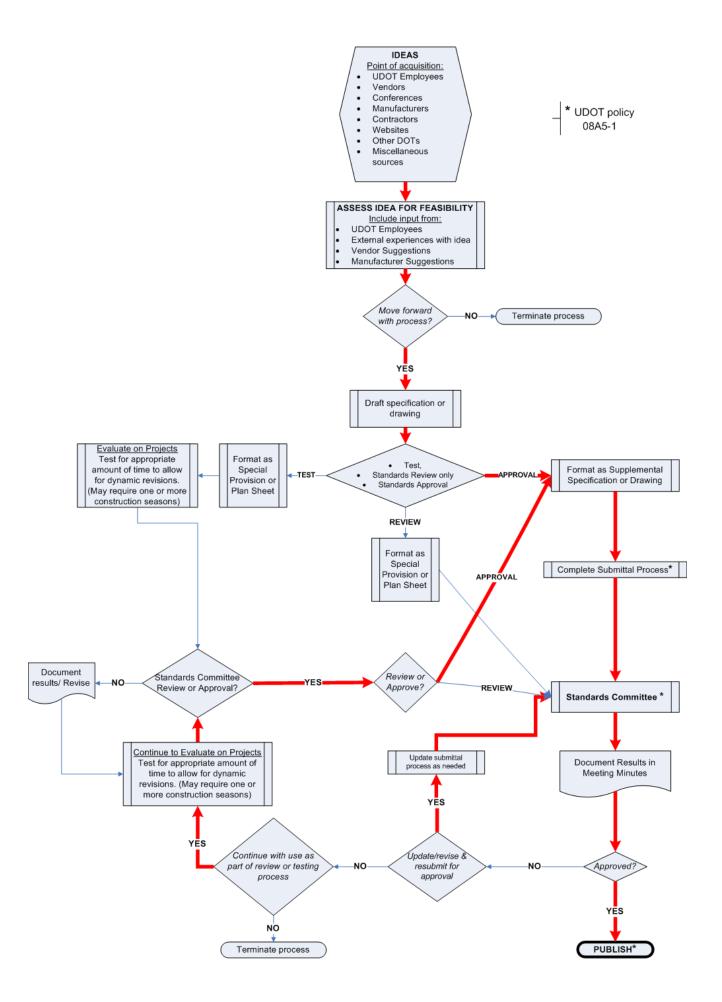
Standard Drawing/Specification Review Sheet	Re	view Comn	nents
Std Dwg/Spec Number	Sheet 15	of	17
Date:	Facilitator:		

Attachment 2 - Standards Committee Review Comments Form Review Comments Form

Item No.	Reviewer	Sheet/Section No.	Comment	Review Mtg. Action	Final Action.
1					
			Response:		
2		_		 	
2			Response:		
		<u>I</u>	Response.		
3					
			Response:		
		•	•	•	
4					
			Response:		
5					
			Response:		
		1		T	
6			D		
			Response:		
7		1		T	
7			Despense		
			Response:		
8					
G			Response:		
		<u> I</u>	p		
9					
			Response:		
			-		
10					
			Response:		

Attachment 3 - Standards Committee Update Process

Refer to the next page for flowchart process.



Standards Committee Submittal Sheet

Name of preparer: Mark E. Elieson and Robert Miles

Title/Position of preparer: Drafter, UDOT Standards and Specifications

Specification/Drawing/Item Title: Barrier Offset Issue

Specification/Drawing Number: BA 1D, BA 1E, BA 4E1, BA 4E2, BA 4L, CC 5A, CC 5B,

CC 5C, CC 7A, CC 7B, CC 8A, CC 8B, CC 9A, CC 9B, DD

8, DD 9, DD 17

Enter appropriate priority level:

(See last page for explanation) 3

Sheet not required on editorial or minor changes to standards. Check with Standards Section.

NOTES:

- All Submittal Sheets must be completed and sent to the Standards Section by the Standards Committee suspense date as shown on the Web. (http://www.udot.utah.gov/go/standardscommittee)
- 2. The Preparer of the Submittal Sheet or the Standards Committee member (or authorized substitute) responsible for the submittal <u>must be present</u> at the Standards Committee meeting and capable of discussing and answering all questions related to the submittal. The item will be postponed to a later meeting if one of these people is not present.
- 3. Notify the Standards Section immediately of any changes that impact the presentation to include absence of sponsor or delay in presentation.

Complete the following: (Use additional pages as needed.)

A. Why? Detail the reason for changing the Standard (Specification or Drawing), what has initiated a new Standard, or what has caused a new or changed item of interest.

Elimination of the 2 ft barrier offset on roadways requiring a 12 ft or wider shoulder will reduce Construction costs and right of way acquisition costs. New note added to all drawings.

On BA 1E, the original Note 9 was deleted and replaced with a new note for barrier offset requirements.

As part of the change to BA 4E, the drawing is being split into two drawings, BA 4E1 and BA 4E2 because the current drawing is too crowded.

The details on CC 7B were rearranged to fit on the sheet.

- B. Measurement, Payment, Acceptance, and Documentation:
 - 1. How is Measurement and Payment handled? Existing (from the measurement and payment document), modified, or new measurement and payment to be included with all Standard Specifications or Supplemental Specifications.

No change

2. How is Acceptance and Documentation handled? Existing (from the acceptance and documentation document), modified, or new acceptance and documentation to be included with all Standard Specifications or Supplemental Specifications. Include Contractor Submittals, Inspection Elements, and Documentation.

No change

C. Stakeholder Notification for AGC and ACEC:

By email provide the AGC and ACEC Standards Committee member a copy of all pertinent information relating to the specification or drawing. Detail all responses below. Indicate if no comments were received.

Note: There is a two-week response time set for this item.

Refer to the Standards Committee Web site, Members page at http://www.udot.utah.gov/main/f?p=100:pg::::1:T,V:659 for the respective e-mail addresses.

AGC Comments: (Use as much space as necessary.)

Sent September 30, 2008. Refer to Comment Form for inputs.

ACEC Comments: (Use as much space as necessary.)

Sent September 30, 2008. Refer to Comment Form for inputs.

D. Stakeholders? From the list provided, document the stakeholders contacted, detailing: the company, name of contact, how contacted (by phone, email, hard copy, or in person), concerns, and comments of the change. Stakeholders:

Note: There is a two-week response time set for this item. Allow Stakeholders two weeks to process and respond to coordination requests. All areas should try to complete review and comment as soon as possible but within two weeks.

In-house (for example, preconstruction, materials, construction, safety, design, maintenance) (Include all applicable in-house areas even if not listed above.)

Sent September 30, 2008. Refer to Comment Form for inputs.

Construction Engineers

Contractors (Any additional contacts beyond "C" above.)

Suppliers

Consultants (as required) (Any additional contacts beyond "C" above.)

FHWA (To be accomplished as part of the two-week process before submitting to the Standards for inclusion on the Standards Committee agenda.) (This is in addition to the requirements of UDOT Policy 08A5-1, procedure 08A5-1.3.)

Sent September 30, 2008. Refer to Comment Form for inputs.

Others (as appropriate)

- E. Other impacted areas, systems, or personnel. (Consider all impacts and possible changes to these areas during the preparation process. Coordinate with all appropriate areas for the respective item. List all impacts and action taken.)
 - 1. Minimum Sampling and Testing Requirements

No change

2. Business Systems (Electronic Bid System, Project Development Business System, Electronic Program Management, Computer-Aided Drafting and Design, etc.)

No change

3. Implementation Plan (Provide detailed instructions on how the subject item will be implemented to include notification of all interested parties and training requirements.)

Implementation will be handled through the standard process of publishing standards and notification.

- F. Costs? (Estimates are acceptable.)
 - 1. Additional costs to average bid item price.

No change

2. Operational (For example, maintenance, materials, equipment, labor, administrative, programming).

Lower maintenance costs, due less surface area to maintain.

3. Life cycle cost.

No change

G. Benefits? (Provide details that can be used to complete a Cost – Benefit Analysis.) (Estimates are acceptable.) (If no costs, what is the benefit of making this change?)

Lower construction cost and lower right of way acquisition cost.

- H. Safety Impacts?
- I. History? Address issues relating to the current usage of the item and past reviews, approvals, and/or disapprovals.

Priority Explanation

Enter the appropriate priority in the box on the first page of the document.

- Priority 1 Upon posting, this impacts all projects in construction and design with a Change Order, Addenda, and immediate change to projects being advertised.
- Priority 2 Upon posting, this impacts projects being advertised.
- Priority 3 Upon posting, the approved standard takes effect **four weeks** later for projects being advertised.

Date:		October 9. 2008	Facilitator		xelrod and ieson
Std Dwg	g/Spec Number	DD 17	Sheet 1	of	21
		8B,CC 9A,CC 9B, DD 8 DD 9,			
		CC 5C, CC 7B, CC 8A, CC			
		4E2, BA 4L, CC 5A, CC 5B,			
		BA 1D, BA 1E, BA 4E1, BA			
Standard	1 Drawing/Specifica	tion Review Sheet		Review Comn	nents

Review Comments Form

Item No.	Reviewer	Sheet/Section No.	Comment	Review Mtg. Action	Final Action.
1a	Anne Ogden (email)	BA 1D	*Top left detail: -Note 1: specify that no pins are required except on first and last 2 sections, as detailed below? -Note 2: specify that pins are required in all sections? Additional notes not required, drawing indicates when the stabilization pins are required. *Top right detail: -Why label "useable shoulder"? It's not called that anywhere else. Removed reference to Useable Shoulder *Can the "Median Installation w/ Offset Roadway" detail and "Median Installation with Slopes Steeper Than 4:1" detail be combined? What's the purpose of having they separate? Oftentimes "offset roadways" have slopes steeper than 4:1 in the median. Combining details: reviewers felt the details offer substantially different information and to try and combine all information on one detail would be confusing. The reference to the 4:1 slope on Median Installation w/Offset Roadway will be removed. *Note 2: Hyphenate non-permeable Note 2: corrected *Note 5: How deep does the 1" hole have to be?	Barry, Mark, Robert Miles & Glenn Schulte reviewed comments. Glenn responded to each comment	A C
			Note 5: indicates through paved surface, cannot be a specified depth, roadway surfaces depths vary. Response: Agreed to by all reviewers are in red after each comment.		С

Action Code	on Code A B		C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

Date:		October 9, 2008	Facilitator	l	xelrod and ieson
Std Dwg	g/Spec Number	8B,CC 9A,CC 9B, DD 8 DD 9, DD 17	Sheet 2	of	21
		CC 5C, CC 7B, CC 8A, CC			
		BA 1D, BA 1E, BA 4E1, BA 4E2, BA 4L, CC 5A, CC 5B,			
Standard	d Drawing/Specifica	tion Review Sheet		Review Comm	nents

11		D 4 1F	VE 4 1 1'	1	
1b		BA 1E	*Extend dimension lines on "Edge of Shoulder" on	D M1.	
			Option 2 and 3:1 or Steeper Backslope Option	Barry, Mark,	
			Completed	Robert Miles	A
			*Buried in backslope detail: Move leader arrow from	& Glenn	
			"Terminal Section" text to point to the last section.	Schulte	
			Completed	reviewed	Α
			*Should "See Note 5" references on the stabilization	comments.	
			pin detail and the Two-lane/Two-way" and "Multi-	Glenn	
			lane Arterial" details actually reference note 4?	responded to	
			Change made	each comment	A
			*Hyphenate "Two-lane/Two-way"		
			Completed		Α
			*Note 4: Delete extra "required" on 2nd line		
			Completed		A
			*Note 4, part B: delete "s" on the first use of "barrier		
			ends" (1st line of "B")		
			Completed		A
			*Note 4, part B: add "is" to last line (or Crash		
			Cushion is not required.)		
			Completed		A
			*Note 4, part C: add a period at the end		
	A O . 1		Completed		Α
	Anne Ogden		*Note 5: specify 10:1/8:1 slope behind barriernot		
	(email)		just 8:1		
			A 10:1 slope is flatter than 8:1 so it is implied any		С
			slope flatter is acceptable no change is required		
			*Note 5: delete "and" at end of 2nd-to-last line		
			("steeper than 10:1/8:1 within 3' of the barrier		
			backside.")		
			These are two conditions that need to be met together		С
			before compliance is required.		
			*Note 6: How deep does the 1" hole have to be?		С
			Note 6: indicates through paved surface, cannot be a		_
			specified depth, roadway surfaces depths vary.		
			*Note 6: Add a space after 1"		Α
			Completed		_
			*Note 7: How far, if at all, can barrier be placed		
			behind any curbing? Does that need to be specified?		
			Added "10 offset from face of curb required."		A
			*Note 8: Does it need to be specified that the barrier		**
			needs to be reset if this situation is going to occur?		
			Reviewers agreed this is implied by note as written no		С
			additional explanation is required.		
			Response: Agreed to by all reviewers are in red after		
			each comment.		
			caen comment.		

Action Code	A B		C	D	
	Submitter will	Submitter to	Delete Comment	Others to Evaluate	
	Comply	Evaluate			

BA 1D, BA 1E, BA 4E1, BA 4E2, BA 4L, CC 5A, CC 5B, CC 5C, CC 7B, CC 8A, CC							ew Comn	nents	
Std Dwg	g/Spec Numb	er	8B,C DD 1	C 9A,CC 9B, DD 8 DD 9,	Sheet 3		of		21
Date:		0	ctobe	er 9, 2008	Facilitato		Barry A Mark El		and
1c	BA 4E1 *Does an attachment method need when the posts are steel (since not attach planks to steel posts)? Note will be added *Add note to "Anchor Type 1" or Installation" detail to "see note 1 CC is still required for barrier en opposing traffic, even though a Toshown. Reference will be added *Note 5 is confusing. Consider to Reviewers found wording satisfators. Response: Agreed to by all reviewers foundment.				ails don't work is callout on "Typil" so it's clear that within 1.2*C Type I Anchor is rewording.	cal nat the CZ of	Barry, M Robert M & Glenn Schulte reviewed commen Glenn responde each cor	Miles d d tts.	A A C
1d	*Why is the guardrail height no "27 ½" to 30" " on any of the the on the top of the page? 6:1 Slope detail close to roadwa 27½ height so a vehicle does no a shallow impact when the when slope. 6:1 Slope detail ≥ 12': in most would not be added out this far occurs. The 27½ height showed redirection height during testing *Note 4: Add an "s" to "post" of the word "line" in the 2nd line? Added "s", line is an industry st Response: Agreed to by all reviseach comment.				y: Rail should be t get under the rail drops off onto situation addition when an overly the optimum on 1st line and re	e set at ail on o the nal fill	Barry, M Robert M & Glenn Schulte reviewed commen Glenn responde each cor	Miles d d tts.	C

Action Code	\mathbf{A}	В	C	D
	Submitter will	Submitter to	Delete Comment	Others to Evaluate
	Comply	Evaluate		

Standard	Standard Drawing/Specification Review Sheet			Review Comments						
			BA 1 4E2, CC 5	D, BA 1E, BA 4E1, BA BA 4L, CC 5A, CC 5B, C, CC 7B, CC 8A, CC C 9A,CC 9B, DD 8 DD 9,						
Std Dwg	g/Spec Numb	er	DD 1	7	Sheet 4		of		21	
,		,					Barry A	xelrod	and	
Date:		0	ctobe	r 9, 2008	Facilitator		Mark El			
1e		BA 4	4L	If CRT #1 is the first CRT post, there are only 10 nown, as the dimension says. But, according to the able, 11 are required. Please clarify.						
					around the radius plus 1 with a block (A) Where is the "Anchor Detail" that's referred to? Strom of pg. Curved GR Anchor Ref to note. Hould Note 3 and the table heading say that Covery area is to be free of "Hazards" instead of			Barry, Mark, Robert Miles		
				*Should Note 3 and the table her recovery area is to be free of "Ha				& Glenn Schulte reviewed		
				"Fixed Objects"? Or does "fixed objects" include steep or otherwise dangerous slopes? Fixed object are non-breakaway hazards, this detail was developed and tested to prevent a vehicle from running into a pit or have a "controlled" capture. Slopes can be variable testing was done with a 2:1 slope. *Specify "Shoulder" varies by design on Section A-A detail.			commen Glenn responde each con	ed to	С	
	Anne Ogden (email)									
				Will be added *Fix the spaces in the 13/16" dia left detail. Completed *Note 6: typo: transition Comp			A			
				*Note 7: Reword? "Use Ancho end is within 1.2 times the AASI Guide Clear Zone of opposing tr on BA 4E1) You have miss read note on BA	HTO Roadside I raffic." (match r	Design note			С	
				lrawing is correct.					C	
				Response: Agreed to by all revie each comment.	wers are in red					
1f	-	CC 5	5A	This is a drawing for a specific s	vstem					
			,,,,	*Specify that hole in post in "Se the 2" hole referred to in the note Reviewers felt this is a non-issue	ction B-B" detaile.	il is	Barry, M		C	
				*Are there some lines missing ir detail?	the "Section A	-A"	& Glenn Schulte			
	Anne Ogden (email)	No, this is how the system looks *Note 6 is contradictory. Consider rewording to "Clear Recovery and approach areas of any five				d	commen Glenn responde	ts.	С	
				area will be breakaway and be a from system rail elements." Note is specifying 2 separate are	minimum of 10 as, "Approach"	feet and	each con		C	
				"Recovery" Reviewers feel the r written. Response: Agreed to by all revie each comment.						
				caon comment.						

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

Standar	rd Drawing/Sp	ecificat				Revi	ew Comm	nents	
			BA 1	D, BA 1E, BA 4E1, BA					
			4E2,	BA 4L, CC 5A, CC 5B,					
			CC 5	C, CC 7B, CC 8A, CC					
			8B,C	C 9A,CC 9B, DD 8 DD 9,					
Std Dw	g/Spec Numb	er	DD 1		Sheet 5		of		21
	8 - F				22200		Barry A	velrod	
Date:		C)ctobe	er 9, 2008	Facilitator		Mark El		unu
Date.			Clobe	1), 2000	Tacilitatoi	•	Wiai K Li		
1g		CC :	5B	*Note 6 is contradictory. Consider					
				"Clear Recovery and approach as			Barry, M		
				area will be breakaway and be a minimum of 10 feet			Robert N		
							& Glenn	1	
			from system rail elements."			Schulte			
			Note is specifying 2 separate are			reviewed	d		
	Anne Ogden (email)			"Recovery" Reviewers feel the n	ote is correct as		commen	its.	C
	(ciriari)			written.			Glenn		
							responde		
							each con	nment	
				Response: Agreed to by all revie	were are in red	aftar			
				each comment.	wers are in red	arter			
	<u> </u>			cach comment.					
1h		CC:	5C	This is a drawing for a specific s					
				*Should "Object Marker on Impa					
				be pointing to the other end of th		ion	Barry, M		
				"A-A"? (Or add "TYP" to the ca			Robert N		
				Refer to Note 8, an additional ca			& Glenn	l	~
				because this system has two imp	act heads no rev	newer	Schulte		C
				feel no other notation required.			reviewed		
	Anne Ogden			*Note 6 is contradictory. Consid			commen	its.	
	(email)			"Clear Recovery and approach as			Glenn	ad to	
				objects. Any signs or poles place			responde		
				area will be breakaway and be a	minimum of 10	reet	each con	mnent	
				from system rail elements."	og "Annuagal-"	and			
				Note is specifying 2 separate are					С
				"Recovery" Reviewers feel the n	ote is correct as	i			

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

Response: Agreed to by all reviewers are in red after each comment.

written

Date:	(Facilitator	: Mark El	Mark Elieson		
				Barry A	xelrod and	
Std Dwg	g/Spec Number	DD 17	Sheet 6	of	21	
		8B,CC 9A,CC 9B, DD 8 DD 9,				
		CC 5C, CC 7B, CC 8A, CC				
		4E2, BA 4L, CC 5A, CC 5B,				
		BA 1D, BA 1E, BA 4E1, BA				
Standard	d Drawing/Specifica	tion Review Sheet		Review Comn	nents	

1i		CC 7B	*Should "Note 4" references near top of page actually reference Note 5? Corrected	Daw Mad	A
			*Does a width need to be specified for the recovery area at the toe of the 3:1 slope? Or add that to Note 9	Barry, Mark, Robert Miles	
			to refer to the Roadside Design Guide? Or can that be	& Glenn	
			inferred to be included in "Clear Zone Requirements"?	Schulte reviewed	
			NO, you should add the width, is variable, of the 3:1	comments.	С
			slope at the toe of slope to the 4:1 slope. 3:1 slope is traversable not recoverable, 4:1 is traversable and	Glenn responded to	
			recoverable.	each comment	
			*Should "Note 5" references on the 4:1 slopes actually		
	Anne Ogden		reference Note 6? Corrected *On bottom detail, specify 5' MIN behind the CC		A
	(email)		head? Corrected		A
			*Note 2: What "system" is this referring to? This is		C
			vague to me. Refer to note 1 and title *Note 6: Add a space between "flatter" and "slopes"		С
			on part A. Corrected		A
			*Note 7 is contradictory. Consider rewording to say that any signs or poles placed in the recovery area will		
			be breakaway and be a minimum of 10 feet from		
			system rail elements.		C
			Note is specifying 2 separate areas, "Approach" and "Recovery" Reviewers feel the note is correct as		С
		Ti	written		
			Response: Agreed to by all reviewers are in red after each comment.		
			each comment.		

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

Standard	d Drawing/Sp	eview Sheet	Review Comments						
		4E2, CC 5	D, BA 1E, BA 4E1, BA BA 4L, CC 5A, CC 5B, CC, CC 7B, CC 8A, CC CC 9A,CC 9B, DD 8 DD 9,						
Std Dwg	g/Spec Number	er DD 1	17	Sheet 7		of		21	
Date:		Octobe	er 9, 2008	Facilitator	ilitator: Barry Axelrod and Mark Elieson				
1j		CC 8A	*Add a leader to point to "Edge occurrences) Will try to fix. *Why is 4:1 or flatter slope after dimensioned as "Clear Zone Lim	after 3:1 MAX slope Barry, Mark, Robert Miles				A	
			confusing to me. See comments for CC 7B, this is the same explanation. *Note 6 is contradictory. Consider rewording to say that any signs or poles placed in the recovery area will be breakaway and be a minimum of 10 feet from responded to					С	
	Anne Ogden (email)		vord to use? Or	s correct as efined, called out,					
			references be added in the details? The "platform" is the areas being constructed in order for the system to be placed on and in advanced of the system. Reviewers feel this is a simple term and no change is required. Response: Agreed to by all reviewers are in red after each comment.					С	
1k		CC 8B	*Note 5: add a "Y" to "recover"	on part "B"					
			*Note 6 is contradictory. Consider that any signs or poles placed in	ler rewording to the recovery are	a will	Barry, Ma		A	
	Anne Ogden		be breakaway and be a minimum of 10 feet from system rail elements. Note is specifying 2 separate areas, "Approach" and "Recovery" Reviewers feel the note is correct as written & Glenn Schulte reviewed comments. Glenn					С	
	(email)		*Note 7: Where else is "Platform or referenced? Is there a better was references be added in the details. The "platform" is the areas being for the system to be placed on an system. Reviewers feel this is a schange is required. Response: Agreed to by all reviewers.	word to use? Or s? g constructed in advanced or simple term and	Or can each comment d in order red of the and no			С	
				wers are in red a	after				

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

Standar	d Drawing/Sp		Review	v Comm	ents			
		CC 5	BA 4L, CC 5A, CC 5B, C, CC 7B, CC 8A, CC					
C. I.D.	/C N 1		C 9A,CC 9B, DD 8 DD 9,	G1 4 0		c		0.1
Sta Dw	g/Spec Numb	er DD 1	1. /	Sheet 8	-	of	olmod	21 and
Date:		Octobe	er 9, 2008	Facilitator		arry Ax Iark Eli		and
11	*Why is 4:1 or flatter slope after 3:1 MAX slo dimensioned as "Clear Zone Limit"? This is confusing to me. See comments for CC 7B, this is the same explanation. *Note 4: Where are the 3 sections of 12 1/2-ft be used? This is a system specific, these systems are avainth 12½ or 25' sections. UDOT has determing use of 12½ sections is most cost effective. You have a manufacture's installation manual for pulacement in the system. *Note 6 is contradictory. Consider rewording that any signs or poles placed in the recovery a be breakaway and be a minimum of 10 feet from system rail elements. See explanation in comment for CC 7B *Note 7: Where else is "Platform" defined, can or referenced? Is there a better word to use? Or references be added in the details? See explanation in comment for CC 7B Response: Agreed to by all reviewers are in reeach comment.				able d the must per say ea will ed out, can	Barry, Ma Robert M & Glenn Schulte reviewed comment Glenn responder each com	s.	
1m		CC 9B	*Why is 4:1 or flatter slope after	3:1 MAX slone	,		1	
1111		CC 9D	dimensioned as "Clear Zone Linconfusing to me. See comments for CC 7B *Note 4: Where are the 3 section be used?	nit"? This is		Barry, Ma Robert M & Glenn Schulte		С
	Anne Ogden (email)		See explanation in comment for *Note 6 is contradictory. Consideration that any signs or poles placed in the breakaway and be a minimum system rail elements.	ler rewording to the recovery are	say a will	reviewed comment Glenn responded each com	s. d to	С
			See explanation in comment for *Note 7: Where else is "Platform or referenced? Is there a better was references be added in the details	m" defined, calle vord to use? Or s?		cach colli	ment	С
			See explanation in comment for Response: Agreed to by all revie each comment.		after			С

Action Code	A	В	С	D	
	Submitter will	Submitter to	Delete Comment	Others to Evaluate	
	Comply	Evaluate			

Standard	d Drawing/Sp	ecificat	ion Review S	Sheet		Reviev	w Comm	nents	
			· · · · · · · · · · · · · · · · · · ·	1E, BA 4E1, BA L, CC 5A, CC 5B,					
			CC 5C, CC	7B, CC 8A, CC					
Std Dwe	g/Spec Numbe	or.	8B,CC 9A,0 DD 17	CC 9B, DD 8 DD 9,	Sheet 9		of		21
Std DWg	g/spec rumo	<i>7</i> 1	DD 17		Sheet 7		Barry A	xelrod	
Date:		C	October 9, 20	08	Facilitator	r: N	Mark El	ieson	
1n	Anne Ogden	DD	barrie	is only a 2' MIN space rec			Robert M	Miles	D
	(email)		the act	Response: This is a good question, but not related to the actual changes made to the drawings. Submitter will review this detail with the drawing owner.					
1o	Anne Ogden	DD		mments					
	(email)		Respo	nse: No action required.					None.
1p	Anne Ogden	S NITH 3					Robert N	Miles	С
	(email)		*Hypl	enate "Grade-Separated"	rated" This will be updated				A
		Response: Agreed to by all reviewers are in red after each comment.							
2		BA 4	IF1 Referr	ed the submittal to Roland	Stanger comm	ents	Robert M	Miles	
	Anthony Sarhan (email)	BA 4	4E2 will be I have BA 4E1 shoulde on othe note at	Referred the submittal to Roland Stanger, comments will be in by end of business 10/9/08. I have already talked to Robert Miles about the following: BA 4E1, Upper left layout: Note 1 (about the 12 foot effective shoulder) is worded differently than all the other similar notes on other drawings BA 4E2, upper left layout: Doesn't have a note about the 12 foot effective shoulder. He will take care of them.					A
			Respo	nse: Completed					
3	Betty Purdie (email)		. I have On DD9 would r	left message 10/8/08 2:12 e reviewed the drawings and of 9 Why not combine A from the make it much cleaner. ise they are fine.	only have one com		Robert M	Miles	A
			Respo	nse: This will be updated					
4	Brad Humphreys (email)	BA	The B slope install the comateri	Called left message 10/08/08 2:16pm The BA 1D Drawing that shows the 10:1 or flatter slope for the 2' optional section on the median installation detail indicates a change in the slope from the compacted shoulder and the Non permeable material. This should be shown as a constant slope of 10:1 or flatter.				Mark, Miles I ts. ed to nment	
Acti	ion Code		Λ	В	C			D	<u> </u>
7101	-		A mitter will	Submitter to	Delete Cor	mment	Oth		Evaluate
		C	Comply	Evaluate					

Standar	d Drawing/Spec	ification Re	eview Sheet	Review Comments			
			D, BA 1E, BA 4E1, BA				
			BA 4L, CC 5A, CC 5B,				
			6C, CC 7B, CC 8A, CC				
		8B,C	CC 9A,CC 9B, DD 8 DD 9,				
Std Dw	g/Spec Number	DD 1	17	Sheet 10	of	21	
					Barry A	xelrod and	
Date:		Octobe	er 9, 2008	Facilitator:	Mark E	lieson	
			Response: This will be correcte	d		A	
	_ _	-			<u> </u>		
5	Brent Schvaneveldt		no comments			None	
	(email)	1				None.	
					<u>.</u>	•	
6	Darin		Left message 10/08/08 2:20pm				
	Duersch		Unable to make contact as of 10				
	(email)		Response: No input received.			None.	
7	Doug		No comments.				
	Bassett		Response: No action required.			None.	
	(email)						
8	Fred		I have reviewed the proposed ch	anges and concur	with		
8	Doehring		them.	langes and concur	WILLI		
	(email)		Response: No action required.			None.	
	/ /		,,			,	
9	Gaye		Not required.				
	Hettrick		Response:			None.	
	(email)						
10a		_	BA 1D : concur with Note 7 add	ition	Barry, N	Mark	
10a			BA 1E: concur with Note 9 add		Robert I	· ·	
			Bil 12. Concur what i vice y add		& Glenr		
			BA 4E: concur with the slit of t	the drawing to 2	Schulte		
	Glenn		drawing BA 4E1 & BA 4E2		reviewe	d	
	Schulte		concur with the note add		commer	nts.	
	(email)		"barrier offset requirement" on e		Glenn		
			BA 4E2: additional cha		respond		
			Installation on 6:1 Slope Detail,			mment	
			offset requirement, inserted "<"			A	
			Response: Changes made with N	viaik.		A	

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

Standar	Standard Drawing/Specification Review Sheet BA 1D, BA 1E, BA 4E1, BA					Revie	ew Comn	nents	I
				BA 4L, CC 5A, CC 5B,					
			CC 5	C, CC 7B, CC 8A, CC					
G. 1 D. /G. N. 1				C 9A,CC 9B, DD 8 DD 9,	Chast 11		of		21
Stu Dw	g/Spec Numb	er	DD 1	. 1	Sheet 11		of Barry A	velrod	21 and
Date:		(Octobe	r 9, 2008	Facilitator: Barry Axelrod and Mark Elieson				unu
10b				BA 4L: concur with Note 9 add CC 5A, B, & C: concur with the		n each	Barry, M Robert M & Glenn	Miles	
				drawing detailing "barrier offset CC 7B: concur with Note 10 ad	requirement".		Schulte reviewed	d	
				Additional changes made: Chan		Mark.	Glenn responde	ed to	
	Glenn Schulte (email)			Note under Table 1, and the "D" the head of the top view. These changes were made to give the contractor on how to figure the Area.	e better directio	mment			
				Note 7: added the words "or haz Note 7. Better clarification for c inspectors. This should be editor	te 7: added the words "or hazards" at the end of te 7. Better clarification for contractors and pectors. This should be editorial.				
				Response: Changes made with M	ſark.				A
10c			_	CC 8A: concur with Note 11 add	dition		Barry, M		
				Additional changes made, I be Changes made with Mark	elieve are edito	rial.	Robert M & Glenn Schulte reviewed	Miles 1	
	Glenn Schulte			Note under Table 1, and the "D" the head of the top view. These changes were made to give the contractor on how to figure the Area.	e better directio	n to	commen Glenn responde each con	ed to	
	(email)			Note 6: added the words "or haz Note 6. Better clarification for c inspectors. This should be editor	ontractors and	l of			
				Extend Section line on top view Section.	to match showr	1			
				Response: Changes made with M	lark.				A

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

Standar	Standard Drawing/Specification Review Sheet BA 1D, BA 1E, BA 4E1, BA				Review Comr	nents
			BA 4L, CC 5A, CC 5B,			
			6C, CC 7B, CC 8A, CC			
		8B,C	CC 9A,CC 9B, DD 8 DD 9,			
Std Dw	g/Spec Number	er DD 1	17	Sheet 12	of	21
		0.41	0.000		-	xelrod and
Date:		Octobe	er 9, 2008	Facilitator	: Mark E	lieson
10d			CC 8B: concur with Note 11 add	lition		
			Additional changes made, I be Changes made with Mark	lieve are editor	ial.	
			Note under Table 1, and the "D" the head of the top view.			
	Glenn Schulte (email)		These changes were made to give better direction to the contractor on how to figure the required Approach Area.			
	(0.1.1.1.)		Note 6: added the words "or hazards" at the end of Note 6. Better clarification for contractors and inspectors.			
			Extend Section line on top view Section.			
			Response: Changes made with M	lark.		A
10e			CC 9A: concur with Note 11 add	lition		
			Additional changes made, I be Changes made with Mark	lieve are editor	ial.	
			Note under Table 1, and the "D" the head of the top view.			
	Glenn Schulte (email)		These changes were made to give the contractor on how to figure the Area.			
	(cman)		Note 6: added the words "or haz Note 6. Better clarification for coinspectors.		of	
			Extend Section line on top view Section.	to match shown		
			Response: Changes made with M	lark.		A

Action Code	A	В	C	D
	Submitter will	Submitter to	Delete Comment	Others to Evaluate
	Comply	Evaluate		

Standar	d Drawing/Speci	fication Review Sheet	1	Review Comr	nents
		BA 1D, BA 1E, BA 4E1, BA 4E2, BA 4L, CC 5A, CC 5B, CC 5C, CC 7B, CC 8A, CC 8B,CC 9A,CC 9B, DD 8 DD 9,			
Std Dwg	g/Spec Number	DD 17	Sheet 13	of	21
					xelrod and
Date:		October 9, 2008	Facilitato	r: Mark E	lieson
10f		CC 9B: concur with Note 11 a Additional changes made, I		rial.	
		Changes made with Mark Note under Table 1, and the "I	O" dimension adde	ed at	
Glenn Schulte		the head of the top view. These changes were made to g the contractor on how to figure Area.			
	(email)	Note 6: added the words "or h Note 6. Better clarification for inspectors.		l of	
		Extend Section line on top vie Section.			
		Response: Changes made with	Mark.		A
10g	Glenn Schulte	DD 8, 9, & 17: concur with the detailing barrier offset requires			
	(email)	Response: Changes made with	Mark.		A
10h		CC 7A: changes have been me which I feel are also editorial in		ng also	
		Note under Table 1, and the "It the head of the top view. These changes were made to gethe contractor on how to figure Area.	ive better directio	on to	
	Glenn Schulte (email)	Note 6: added the words "or h Note 9. Better clarification for inspectors.		l of	
		Extend Section line on top vie Section.	w to match shown	1	
		I will get with Mark and add the made into the Revisions Box.	ne additional chan	nges	
		Response: Changes made with	Mark.		A

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

		Submitter Comply		Submitter to Evaluate	Delete Cor	nment	Oth	ners to Evaluate
Act	ion Code	A		В	C			D
	Wilson (email)		Respon	se: No action required.				None.
20	Mont			ccept the changes				NT.
19a	Mike Miles (email)		design comme	no other comments. I have team to review this and se ents. use: No action required.		7		None.
	(email)		Respon	se: No action required.				None.
18	Mike Donivan			the office till 10/13/08 08 e-mailed Gave Glenn n	ny comments.			
17	Lisa Wilson (email)		thing fo	have any issues with this or us. see: No action required.	changeit is a g	reat		None.
16	Kris Peterson (email)		no com Respon	ment ase: No action required.				None.
			Respon or equa	nse: That detail was chang al to 2'.	ged to read less	than		A
15	Ken Talbot (email.)			ote and call out needed or tion on 6:1 slope detail?	n BA 4E2 barri		Barry, N Robert M & Glenr Schulte reviewer commer Glenn responde	Miles n d nts. ed to
14	Kelly Barrett (email)			reviewed them and did no ase: No action required.	t see anything a	miss.		None.
13	John Leonard (email)		Review	spond back 10/09/08 yed with Glenn Schulte. use: No action required				None.
12	Jim McConnell (email)		I review Respon	essage 10/08/08 2:29pm wed the drawings and they use: No action required	/ look good to n	ne.		None.
	(email)		Respon	ponse as of 10/14/08 use: No input received.				None.
11	Greg Searle		Will en	nail comments this week		. 172	iai K L	
Date:	Specivamo	Octobe		08	Facilitator	B		xelrod and
Std Dw	g/Spec Numbo	4E2, CC 5 8B,C	BA 4L, C, CC C 9A,C	1E, BA 4E1, BA , CC 5A, CC 5B, 7B, CC 8A, CC CC 9B, DD 8 DD 9,	Sheet 14	o	f	21
Standar	idard Drawing/Specification Review Sheet				1	Review	Comn	nents

		BA 1D, BA	1E DA 4E1 DA			
		4E2, BA 4L, CC 5C, CC	TE, BA 4E1, BA , CC 5A, CC 5B, 7B, CC 8A, CC CC 9B, DD 8 DD 9,			
Std Dwg	g/Spec Number	DD 17	, , , , , , , , , , , , , , , , , , , ,	Sheet 15	of	21
Date:	1	October 9, 200	08	Facilitator	Barry Axelro Mark Elieson	
21	Pete Negus (email)	Unable	essage 10/08/8 3:13pm to make contact as of 10/ ise: No input received.	/14/08.		None.
22	Rex Harris (email)		with the change. use: No action required.			None.
23	Richard Clarke (email)		see any problems with the see: No action required.	changes.		None.
24	Richard Miller (email)		oehring will respond for Sase: No action required.	Structures Design	n.	None.
25	Rob Wight (email)	Green I	ange is a good clarificatio Book. This is a needed cl ase: No action required.		00	None.
26	Robert Dowell (email)	No resp	spond by the end of this woonse as of 10/14/08. se: No input received.	veek 10/08/08		None.
27	Robert Westover (email)		mment reply by email use: No action required.			None.
28	Scott Andrus (email)	The onis show the edg materia	message 10/08/08 3:24pm ly suggestion I have on the rn that "compacted materi- te of pavement and the bar all should just be called out	is drawing is wh al" be placed bet rrier base that t as HMA.	tween & Glenn Schulte reviewed comments. Glenn responded to each comment	A
		_	ise: Will add additional NDED PAVEMENT SE	-	R	A
29	Stan Adams (email)		10/08/08 3:30pm, No conse: No action required.	mment on submi	ttal.	None.
30	Steve Ogden (email)		odification sounds good to use: No action required.	me.		None.

Action Code	\mathbf{A}	В	C	D
	Submitter will	Submitter to	Delete Comment	Others to Evaluate
	Comply	Evaluate		

Standar	d Drawing/Sp	ecification Re	eview Sheet	Review Comments			
		BA 1 4E2, CC 5 8B,C	D, BA 1E, BA 4E1, BA BA 4L, CC 5A, CC 5B, C, CC 7B, CC 8A, CC C 9A,CC 9B, DD 8 DD 9,				
Std Dw	g/Spec Numb	er DD 1	.7	Sheet 16	of	21	
Date:		Octobe	er 9, 2008	Facilitator:	Barry Axelro Mark Elieso		
31	Troy Torgersen (email)		Left message 10/08/08 3:35pm 10/9/2008 2:06 PM >>> I spoke with both John and Glenn th forward any comments to you.		Robert Miles	t	
			Response: Talked with Troy and comments with mine.	d incorporated his		A	
32a	Tyler Yorgason (email)	All	Will e-mail response by the end The wording of the note is a little room for confusion. Technically would require the 2' offset and a wouldn't; however they added the possibly with that in mind. Anywording could be improved but a understood just fine.	e odd and allows an 11' shoulder 12' shoulder e word "effective way, I think the	comments.	t	
			Response: Revise to "1. WHENDESIGN REQUIRES A 12' OR SHOULDER THE 2' MIN BAROPTIONAL."	WIDER EFFECT	TIVE	A	
32b	Tyler Yorgason (email)	BA 4E2	Also on sheet BA 4E2 they did r note to the detail regarding "Bar Slope". Maybe that was intention we would need the 2' offset adjain that application.	rier Installation or nal but I don't see cent to wide shou	n 6:1 Robert Miles why & Glenn Iders Schulte reviewed comments. Glenn responded to each commen		
			Response: That detail was change equal to 2'.	ged to read less tha	an or	A	

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

BA 1D, BA 1E, BA 4E1, BA 4E2, BA 4L, CC 5A, CC 5B, CC 5C, CC 7B, CC 8A, CC 8B, CC 9A, CC 9B, DD 8 DD 9, DD 17 Sheet 17 Of Barry Ax Mark Elic 32c BA 4E2 Related to No. 1 above, it may be helpful to identify the "effective shoulder" (which, I believe, is the distance from the edge of traveled way to the face of the barrier). It could be either graphically on the drawings or in a note. I don't know, is this actually defined somewhere else (AASHTO, UDOT MOI)? Response: WHEN ROADWAY DESIGN REQUIRES A 12' OR WIDER EFFECTIVE SHOULDER THE 2' MIN BARRIER OFFSET IS OPTIONAL." BA 4E1 On Sheet BA 4E1, why not use the same note for both the standard post and the long post installation details (I like note 1 on the standard post detail). Should the note be the same across all the drawings? Response: Reworded the note to match standard post detail. Response: Reworded the note to match standard post detail.	ark,
Date: Date: Description Barry Ax Mark Elic	xelrod and eson
Date: Date: Description Date: Description Date: Description Date: Description Date: Description Date: Description D	ark,
the "effective shoulder" (which, I believe, is the distance from the edge of traveled way to the face of the barrier). It could be either graphically on the drawings or in a note. I don't know, is this actually defined somewhere else (AASHTO, UDOT MOI)? Tyler Yorgason (email) Response: WHEN ROADWAY DESIGN REQUIRES A 12 'OR WIDER EFFECTIVE SHOULDER THE 2' MIN BARRIER OFFSET IS OPTIONAL." BA 4E1 On Sheet BA 4E1, why not use the same note for both the standard post and the long post installation details (I like note 1 on the standard post detail). Should the note be the same across all the drawings? Tyler Yorgason (email) Robert Mi & Glenn Schulte reviewed comments Glenn responded each coming the standard post detail of the standard post detail	
Response: WHEN ROADWAY DESIGN REQUIRES A 12' OR WIDER EFFECTIVE SHOULDER THE 2' MIN BARRIER OFFSET IS OPTIONAL." BA 4E1 On Sheet BA 4E1, why not use the same note for both the standard post and the long post installation details (I like note 1 on the standard post detail). Should the note be the same across all the drawings? Tyler Yorgason (email) Response: Reworded the note to match standard post	s. d to
the standard post and the long post installation details (I like note 1 on the standard post detail). Should the note be the same across all the drawings? Tyler Yorgason (email) Robert Mi & Glenn Schulte reviewed comments Glenn responded each comments Response: Reworded the note to match standard post	A
*	s.
	A
32e BA 4E2 I know it was shown the same on the previous drawing, but on BA 4E2, shouldn't the "2' MIN" Robert Mi shown between the shoulder and the front of the guardrail be changed to either 2' or to show some upper limit? Schulte reviewed comments Glenn responded each comments are commented to the same on the previous drawing, but on BA 4E2, shouldn't the "2' MIN" Robert Mi & Glenn guardrail be changed to either 2' or to show some upper limit?	s. d to
Response: Spoke with Tyler; his concern was on the 6:1 slope detail. He was OK with the new change.	A
Called out of the office this week , 10/08/08 3:41pm Does not apply to us.	
(email) Response: No action required.	None.
Robert Hull (email) Called 10/08/08 will have a response this week. No response as of 10/14/08. Response: No input received.	None.

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

Standar	d Drawing/Specifi	cation Revie	w Sheet	_	Rev	iew Comn	nents	
		BA 1D,	BA 1E, BA 4E1, BA					
		4E2. BA	4L, CC 5A, CC 5B,					
			CC 7B, CC 8A, CC					
G. 1.D.	/0 > 1	<i>'</i>	A,CC 9B, DD 8 DD 9,	G1		c.		2.1
Std Dw	g/Spec Number	DD 17		Sheet 1	8	of		21
						Barry A	xelrod	and
Date:		October 9	, 2008	Facilita	ator:	Mark El	lieson	
	·					<u>'</u>	1	
35	Essy		eft message 10/08/08 3:50pm					
	Rahimzadegan		To comment . 10/09/08					
	(email)	R	esponse: No action required.					None.
								,
36	Jerry		ft message 10/08/08 4:00pm					
	Timmins		hable to make contact as of 10/	14/08.				
	(email)	Re	sponse: No input received.					None.
_								
37	Jeff Baird		comment.					
	(email)	Re	sponse: No action required.					None.
_	_					1		
38	Nancy		comment					
	Jerome	Re	sponse: No action required.					None.
	(email)							
20.		11:	. XX/1	1	1 T			
39a			sa Wilson forwarded me these					
			viewed the proposed drawings.		in the	Barry, M	Nonle	
			new notes with the exception of the median application. I don't think that it went far enough. As I					
			ted in a note on the drawing if					
			oulder on each side why does l			Schulte	1	
			nned. If this barrier were hit an			reviewed	1	
			oved say 5 ft. then all that wou			commen		
	_		posing traffic would have a 5 f			Glenn		
	Dave		ea until the barrier got moved b			responde	ed to	
	Schwartz		ed. If this was an outside show					
	(forwarded	be	required. If part of the reason	to change the	his is to			
	from Lisa Wilson)	ma	ake it more cost effective then	this should l	oe .			
	W IISOII)	co	nsidered as well.					
			sponse: The center median pi			as		A
			veloped after several incidents		_			
			hicles, commonly heavy trucks					
			rrier and it went into on comin			3		
			at I am aware of the shoulder v					
			in 10'. The 12' is what those i					
			lieve is a conservative distance	e but a safe a	and			
		еп	Fective distance.					
39b		Τ.	lea raviawed the drawings for	other things	I fool		Г	
390	Dave		lso reviewed the drawings for by be of issue if anyone is inter		1 1661			
	Schwartz		sponse: Sent Dave a reply ask		ditional			None.
	(forwarded		mments also included in the fi					None.
	from Lisa		send them to us for review.	ies ne sent a	110 11 110			
	Wilson)	10	some them to us for feview.					
		No	othing received to date.					
	1	110	10001100 to duto.					

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

Standard	d Drawing/Specifica	tion R	eview Sheet		ew Comn	nents		
			1D, BA 1E, BA 4E1, BA , BA 4L, CC 5A, CC 5B, 5C, CC 7B, CC 8A, CC					
		8B,CC 9A,CC 9B, DD 8 DD 9,						
Std Dwg	g/Spec Number			Sheet 19		of	2	1
						Barry A	xelrod ar	ıd
Date: October 9, 2008		er 9, 2008	Facilitator	:	Mark El	ieson		
39c								

39c	Dave Schwartz (forwarded from Lisa Wilson)	BA 1D	Why is it pinned in the median if there is a 10 ft. shoulder on each side. If this were hit and the barrier moved 5 ft the other direction would still get thru and have only a 5 ft shoulder until the barrier was put back. In a outside shoulder application 3 ft is all that is required behind so why so much more in the median application? See comment line 39A All drawings make it look like pavement can't flow away from the median. CORRECTED Why does surface under barrier need to be 4 feet wide. Why doesn't 2 feet (the width of the barrier) work? This was asked for by maintenance years ago, they had concerns with the washout that was occurring behind the barrier and maintaining the growth of vegetation. What is non permeable surface? UTBC with MC-70 or gravel with plastic over it? Is the purpose to keep water out or a certain strength? Any material that will not wash away and the water also drains. NO strength requirement. Will change note to read 'Stable Non Erodible".	Barry, Mark, Robert Miles & Glenn Schulte reviewed comments. Glenn responded to each comment	A
			Response: Agreed to by all reviewers are in red after each comment.		А

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

C41	1 D	D	C1 4		D:	C	4 -	
Standard	d Drawing/Specificat	BA 1D, BA	Sheet A 1E, BA 4E1, BA L, CC 5A, CC 5B,		Revi	ew Comm	ients	
		CC 5C, CC	7B, CC 8A, CC CC 9B, DD 8 DD 9,					
Std Dwg	g/Spec Number	DD 17				of		21
Date:		ctober 9, 20	008	Facilitator		Barry Ax Mark El		and
39d	BA	Three What the la	details lower left does note 5 have to do and the shoulder? (1 ged to: NOTE 4		s of	Barry, M Robert M & Glenn	liles	

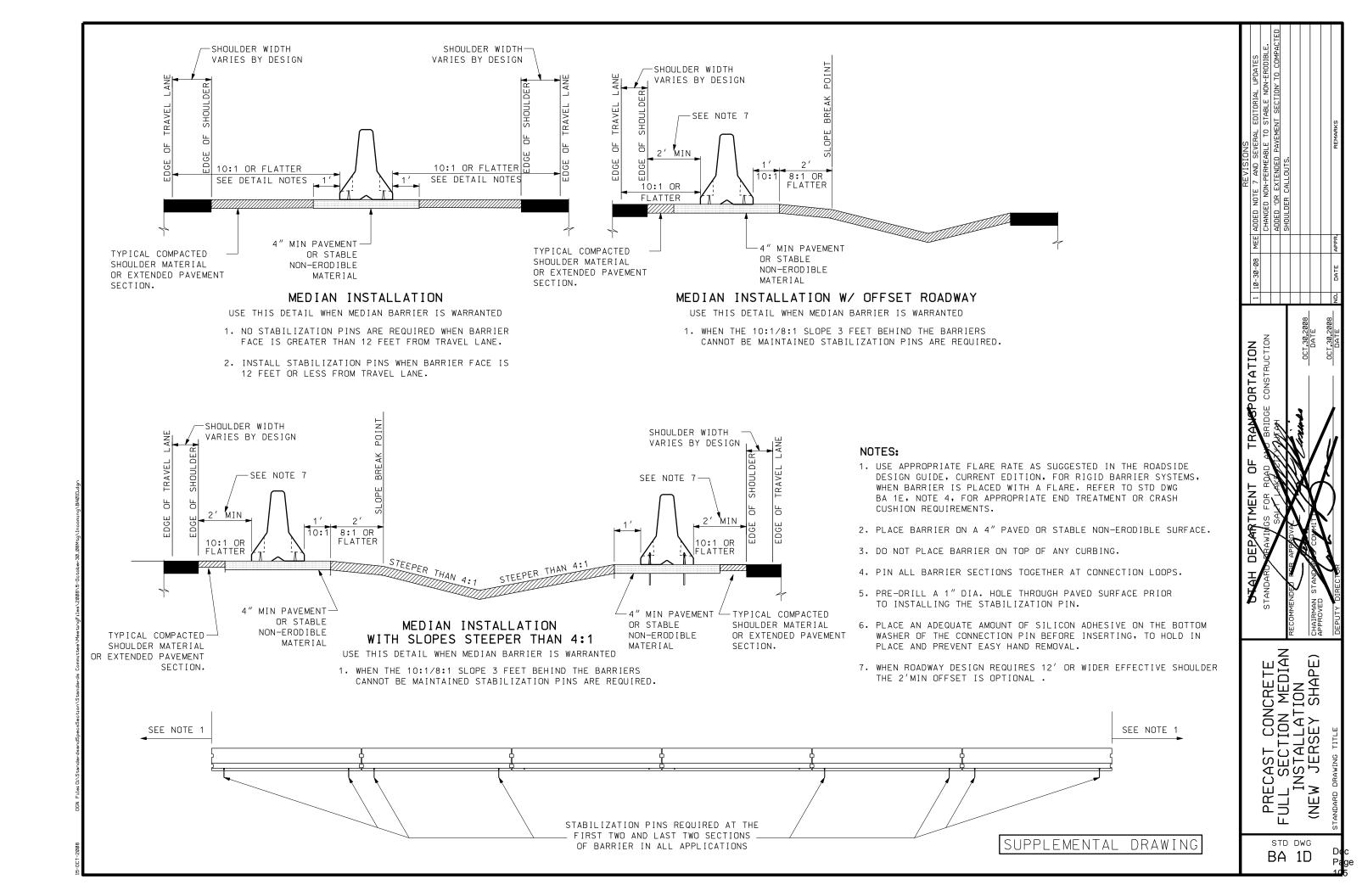
	39d	Dave Schwartz (forwarded from Lisa Wilson)	BA 1E	See comments from BA 1D. Three details lower left What does note 5 have to do with the widths of the lane and the shoulder? (Typ) Changed to: NOTE 4 Top four details This would be a maintenance nightmare. The drawing allows a 1 ft. unpaved section. There should really be a min unpaved section allowed. Will add additional description "OR EXTENDED PAVEMENT SECTION". It would be nice to put what lengths the barrier and Guardrail come in. I have see designers callout 52.7 ft of barrier and then it either gets overrun or shorted in the field. This is detailed in Standards both on concrete (BA 1A) and w-beam (BA 4A) Response: Agreed to by all reviewers are in red after each comment.	Barry, Mark, Robert Miles & Glenn Schulte reviewed comments. Glenn responded to each comment	A
	39e		BA 4L	N + 1 Why a supplemental 2		
	370	Dave Schwartz (forwarded from Lisa	<i>Σ</i> .1 ΤΩ	Note 1, Why summary sheets? Table, Shouldn't the L and W be based off of Speed not radius? an L of 50 for the minor road is way outside any clearzone at any speed. Guardrail in put up in situations like this to protect items in the shown recovery area such as poles, ditches, etc. If nothing can be put in this area then why use this application? You are placing an obstruction (the guardrail itself) to protect nothing. I can't think of when you would use this application.	Barry, Mark, Robert Miles & Glenn Schulte reviewed comments. Glenn responded to each comment	
		from Lisa Wilson)		Response This detail was developed and tested to prevent a vehicle from running into a pit or have a "controlled" capture. The shorter radius will capture a vehicle quicker than longer one so the recover area has to be lager for the lager radius. My understanding is that the detailed radiuses were all tested at 100 kph (62mph). Slopes can be variable testing was done with a 2:1 slope. The reason for the recover area is if a vehicle does impact the rail that is does not hit another object while being capture by the rail.		A

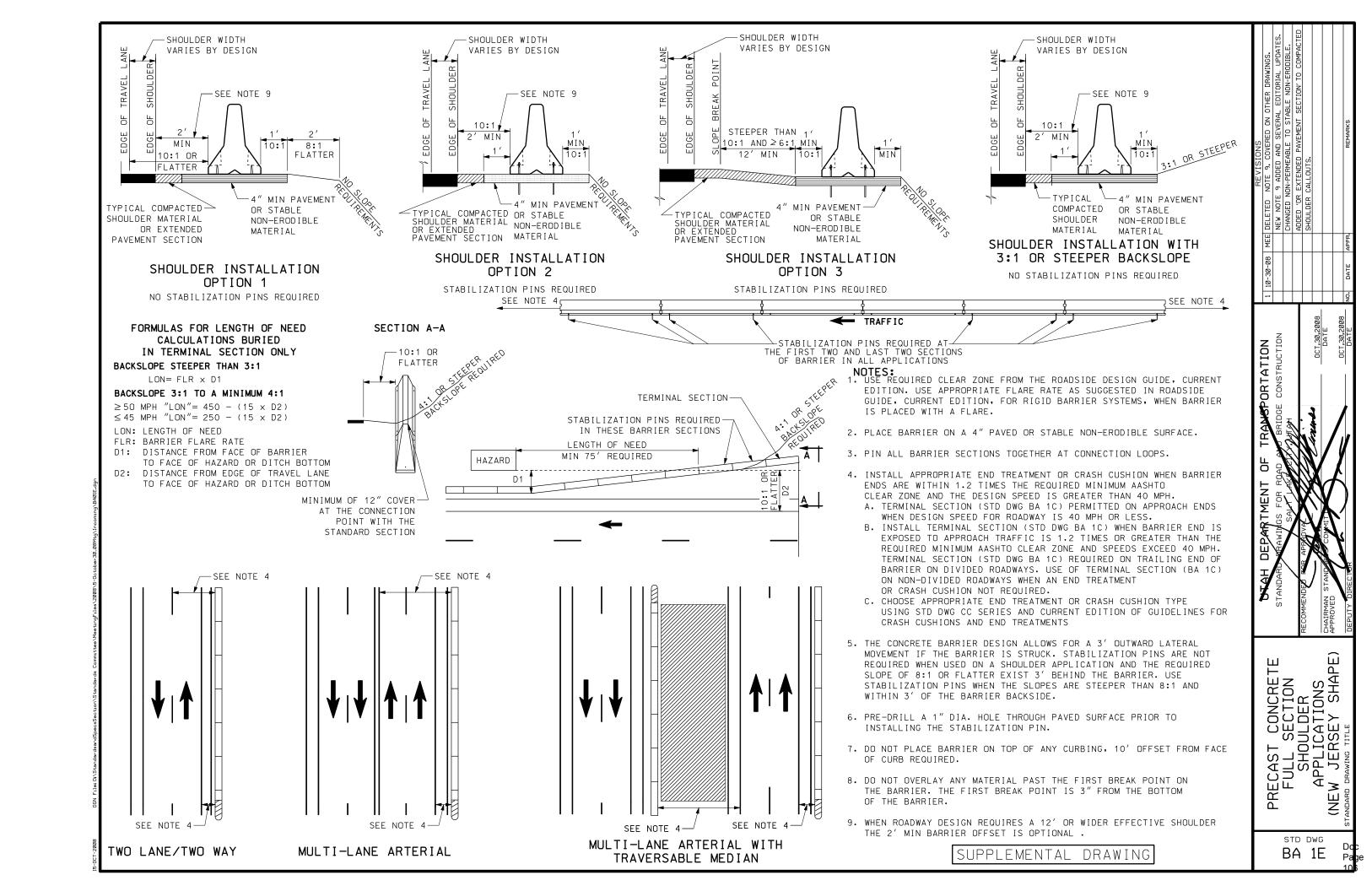
Action Code	A	В	C	D
	Submitter will	Submitter to	Delete Comment	Others to Evaluate
	Comply	Evaluate		

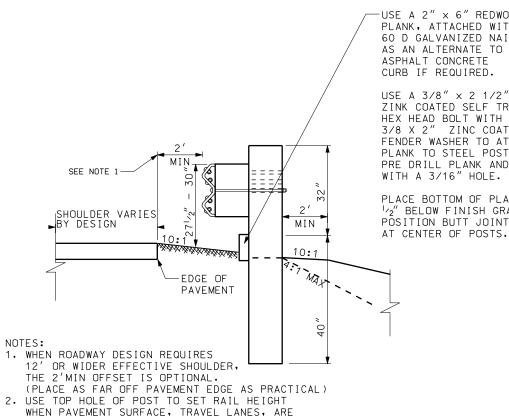
Standard D	orawing/Specificat	ion Review Sheet		Review Comp	nents
		BA 1D, BA 1E, BA 4E1, BA			
		4E2, BA 4L, CC 5A, CC 5B, CC 5C, CC 7B, CC 8A, CC			
		8B,CC 9A,CC 9B, DD 8 DD 9,			
Std Dwg/S ₁	pec Number	DD 17	Sheet 21	of	21
					xelrod and
Date:	C	October 9, 2008	Facilitator	: Mark E	lieson

Scl (for fro	Dave hwartz warded m Lisa ilson)	CC 5A CC 5B CC 5C	Is this a proprietary item? If yes why don't we use the manufactured recommendations? If yes why are we doing a standard drawing? What if another company meets all of UDOT's requirements and is cheaper. Can they not be used until we draw another standard for them? These are all proprietary systems but the manufacturers do not address the grading requirements for any of these systems. The requirements were developed using the knowledge obtained from how the systems operate and the requirements of each system. If another system is developed we will review it just as we have these systems. Why 20 ft? This is way outside the shy distance. This is being violated on Bangeter Hwy., I-15 at overhead sign installations, and for bridges that pass over roadways where their columns need to be protected. At 20ft this is outside the most conservative clear zone by 2 ft for 40 mph or less. And outside the clearzone for 10:1 slopes for speeds at 40 to 55 mph. This reference has been removed. Table 1, Why isn't this table based on clearzone divided by L sub R from the point where the edge of pavement is intersected as is defined in the roadside design guide? (typ) Table has been revised to match Table 1 of other CC drawings Response: Agreed to by all reviewers are in red after	Barry, Mark, Robert Miles & Glenn Schulte reviewed comments. Glenn responded to each comment	A
			each comment.		

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate







CONSTRUCTED WITH PORTLAND CEMENT CONCRETE PAVEMENT. USE BOTTOM HOLE OF POST TO SET RAIL HEIGHT WHEN PAVEMENT SURFACE, TRAVEL LANES, ARE CONSTRUCTED WITH HOT MIX ASPHALT (HMA).

> INITIAL INSTALLATION USE 72" LONG POSTS

> > TRAFFIC

BARRIER LENGTH OF NEED

AASHTO ROADSIDE DESIGN GUIDE CLEAR ZONE.

1. CRASH CUSHION REQUIRED WHEN BARRIER END IS WITHIN 1.2 TIMES

TYPICAL INSTALLATION

USE A 2" \times 6" REDWOOD PLANK, ATTACHED WITH 60 D GALVANIZED NAILS,

ZINK COATED SELF TREADING HEX HEAD BOLT WITH A 3/8 X 2" ZINC COATED FENDER WASHER TO ATTACH PLANK TO STEEL POST. PRE DRILL PLANK AND POST

PLACE BOTTOM OF PLANK 1/2" BELOW FINISH GRADE. POSITION BUTT JOINTS

EDGE OF PAVEMENT

ANCHOR TYPE 1

SEE NOTE 1

SEE STD DWG BA 4D

TRAFFIC

XHAZARD

W-BEAM GUARDRAIL

6'3" SPACING TYP

 NOTES:

1. USE THIS INSTALLATION WHEN THE MINIMUM 2' OF 4:1 OR FLATTER SLOPE CANNOT BE PROVIDED BEHIND RAIL.

SEE NOTE 3

SHOULDER VARIES

BY DESIGN

- 2. USE TOP HOLE OF POST TO SET RAIL HEIGHT WHEN PAVEMENT SURFACE, TRAVEL LANES, ARE CONSTRUCTED WITH PORTLAND CEMENT CONCRETE PAVEMENT, USE BOTTOM HOLE OF POST TO SET RAIL HEIGHT WHEN PAVEMENT SURFACE, TRAVEL LANES, ARE CONSTRUCTED WITH HOT MIX ASPHALT (HMA).
- 3. WHEN ROADWAY DESIGN REQUIRES 12' OR WIDER EFFECTIVE SHOULDER THE 2' MIN OFFSET IS OPTIONAL. (PLACE AS FAR OFF PAVEMENT EDGE AS PRACTICAL)

USE A 2" \times 6" REDWOOD PLANK, ATTACHED WITH 60 D GALVANIZED NAILS, AS AN ALTERNATE TO ASPHALT CONCRETE CURB IF REQUIRED.

> USE A 3/8" x 2 1/2" ZINK COATED SELF TREADING HEX HEAD BOLT WITH A 3/8 X 2" ZINC COATED FENDER WASHER TO ATTACH PLANK TO STEEL POST. PRE DRILL PLANK AND POST WITH A 3/16" HOLE.

PLACE BOTTOM OF PLANK 1/2" BELOW FINISH GRADE. POSITION BUTT JOINTS AT CENTER OF POSTS.

INITIAL LONG POST INSTALLATION

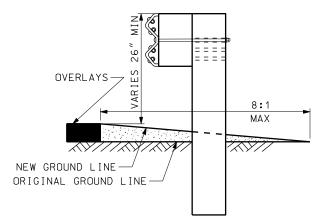
SEE NOTE 1-

L84

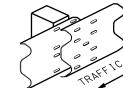
MIN

USE 84" LONG POSTS

-EDGE OF PAVEMENT



- 1. RAISE RAIL ELEMENT WHEN OVERLAY IS REQUIRED.
- 2. RAISED RAIL ELEMENT WILL ACCOMMODATE 6" TO 8" OF OVERLAY MATERIAL.
- 3. SLOPE OF SHOULDER INTO FACE OF RAIL NOT TO EXCEED 8:1.
- 4. RAISE REDWOOD PLANKING WHEN REQUIRED.
- 5. RAISING THE RAIL ELEMENT TO MAXIMUM HEIGHT REQUIRED BEFORE THE MINIMUM HEIGHT OF THE RAIL ELEMENT ABOVE GROUND LEVEL CAN BE REDUCED TO THE MINIMUM OF 26".



SPLICE LAP DETAIL

RAIL ELEMENT RAISED

EDGE OF PAVEMENT

NOTE:

CRASH CUSHION

SEE NOTE 1

SUPPLEMENTAL DRAWING

STD DWG BA 4E1

GUARDRAIL

BEAM

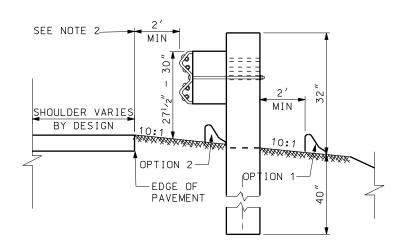
<u>_</u>

INSTALLATIONS

SPORTATION CONSTRUCTION

- 2. MEASURE RAIL HEIGHT FROM SHOULDER LINE OR HINGE POINT EXTENDED. USE TOP HOLE OF POST TO SET RAIL HEIGHT WHEN PAVEMENT SURFACE, TRAVEL LANES, ARE CONSTRUCTED WITH PORTLAND CEMENT CONCRETE PAVEMENT. USE BOTTOM HOLE OF POST TO SET RAIL HEIGHT WHEN PAVEMENT SURFACE, TRAVEL LANES, ARE CONSTRUCTED WITH HOT MIX ASPHALT (HMA).
- 3. MEASURE RAIL HEIGHT FROM GROUND LINE WHEN BARRIER IS PLACED 12 FEET OR GREATER FROM EDGE OF SHOULDER. USE CENTER BOLT HOLE FOR BLOCK AND RAIL ATTACHMENT.
- 4. USE 84 INCH POSTS IF THE 6:1 SLOPE CANNOT BE MAINTAINED 2 FEET BEHIND THE LINE POSTS.
- 5. WHEN ROADWAY DESIGN REQUIRES A 12'OR WIDER EFFECTIVE SHOULDER THE 2' MIN BARRIER OFFSET IS OPTIONAL.

BARRIER INSTALLATION ON 6:1 SLOPE

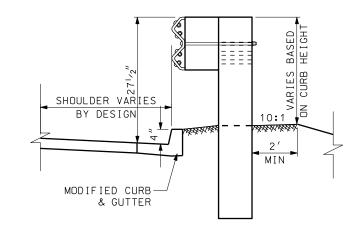


OPTION 1: PREFERRED INSTALLATION.

OPTION 2: PLACE FACE OF ASPHALT CONCRETE CURB BEHIND FACE OF RAIL. 2" MAXIMUM CURB HEIGHT WHEN USED IN FRONT OF POST.

- 1. USE TOP HOLE OF POST TO SET RAIL HEIGHT WHEN PAVEMENT SURFACE, TRAVEL LANES, ARE CONSTRUCTED WITH PORTLAND CEMENT CONCRETE PAVEMENT. USE BOTTOM HOLE OF POST TO SET RAIL HEIGHT WHEN PAVEMENT SURFACE, TRAVEL LANES, ARE CONSTRUCTED WITH HOT MIX ASPHALT (HMA).
- 2. WHEN ROADWAY DESIGN REQUIRES A 12'OR WIDER EFFECTIVE SHOULDER THE 2' MIN BARRIER OFFSET IS OPTIONAL. (PLACE AS FAR OFF PAVEMENT AS PRACTICAL)

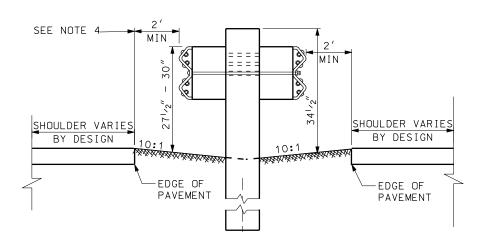
INSTALLATION W/ASPHALT CONCRETE CURB



SEE STD DWG BA 4S SERIES FOR SPECIFIC INSTALLATION REQUIREMENTS

INSTALLATION W/MODIFIED TYPE B1 CURB & GUTTER

USE 72" LONG POST



- 1. IF MEDIAN BARRIER IS PLACED 10' OR GREATER FROM TRAVEL LANES USE TOP HOLE TO MOUNT BLOCK & RAIL.
- 2. RAISE BOTH RAIL ELEMENTS AS PER RAIL ELEMENT RAISED DETAIL, WHEN REQUIRED.
- 3. ATTACH REQUIRED DELINEATION ON THE POST.
- 4. WHEN ROADWAY DESIGN REQUIRES A 12'OR WIDER EFFECTIVE SHOULDER THE 2' MIN BARRIER OFFSET IS OPTIONAL. (PLACE AS FAR OFF PAVEMENT AS PRACTICAL)

MEDIAN BARRIER

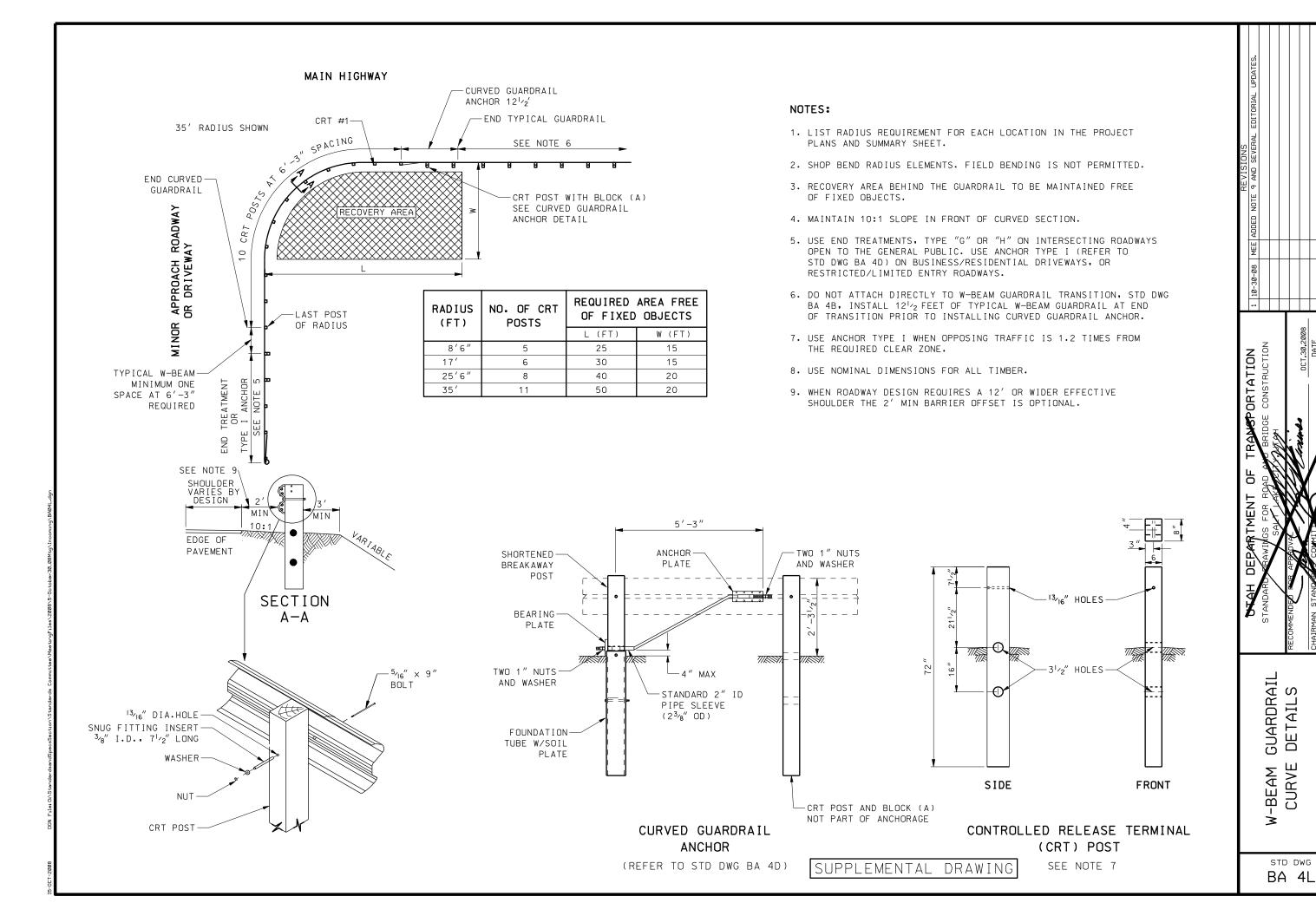
SUPPLEMENTAL DRAWING

SPORTATION CONSTRUCTION GUARDRAIL LATIONS

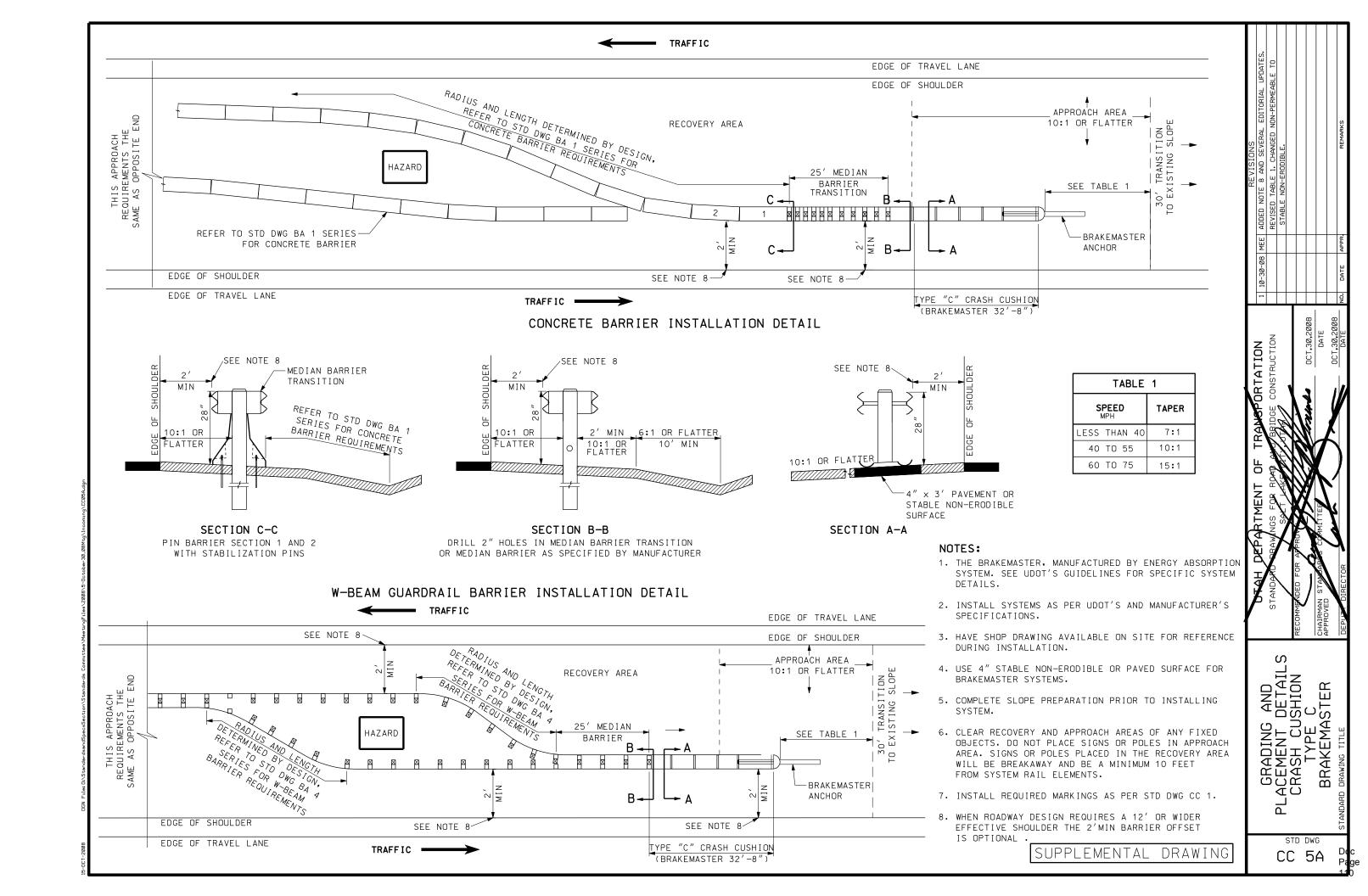
/-BEAM INSTAL

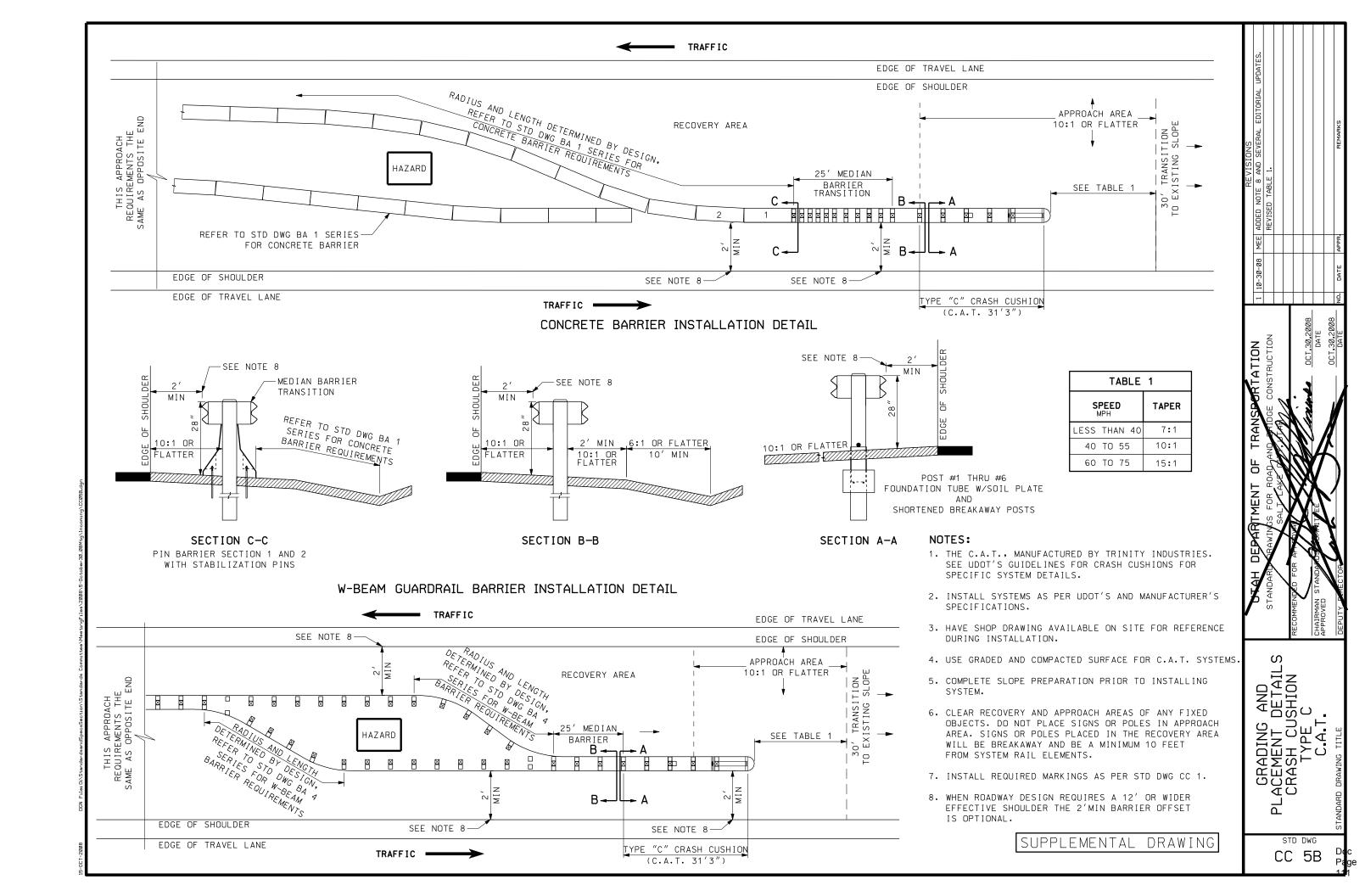
STD DWG BA 4E2

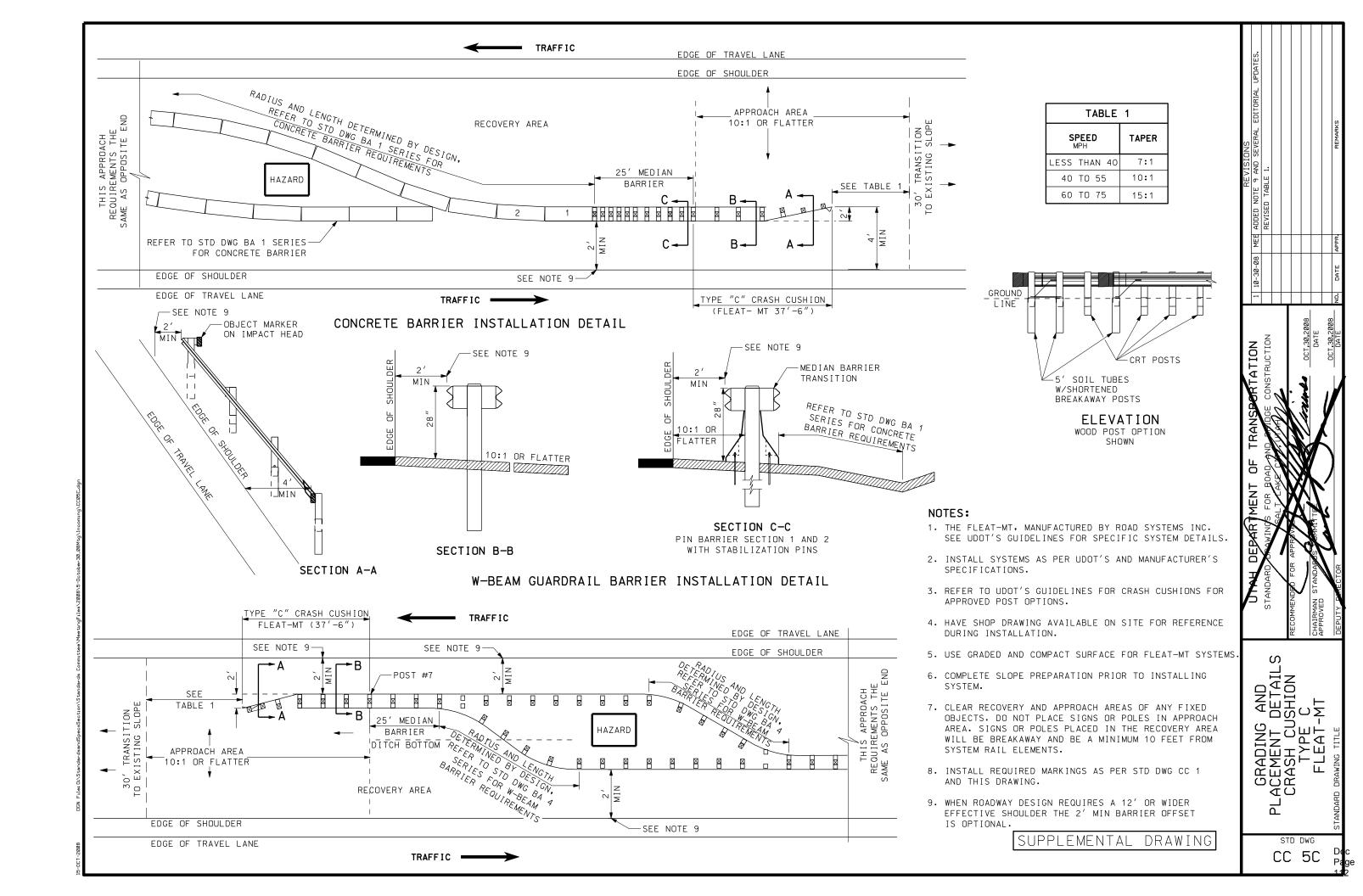
3

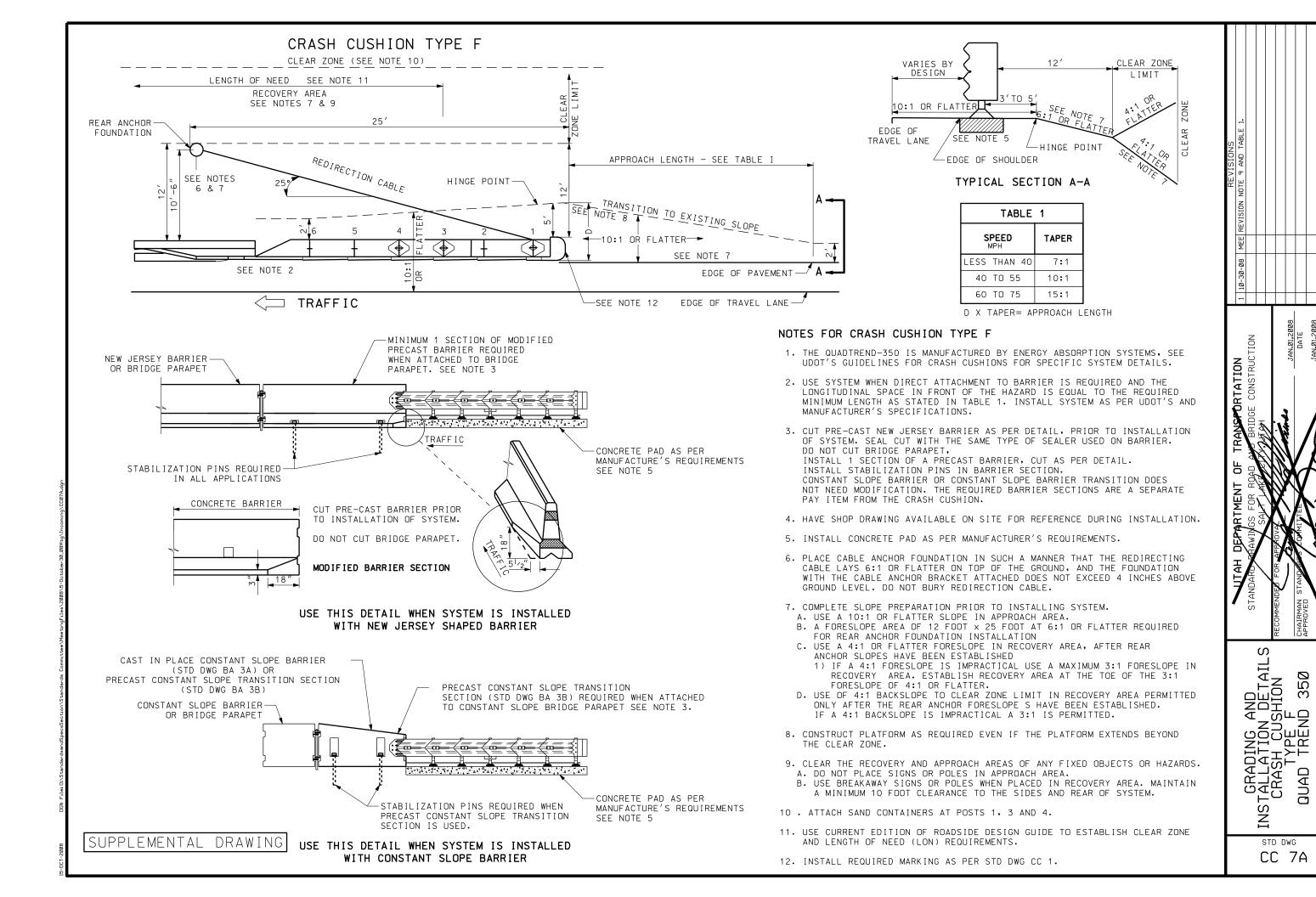


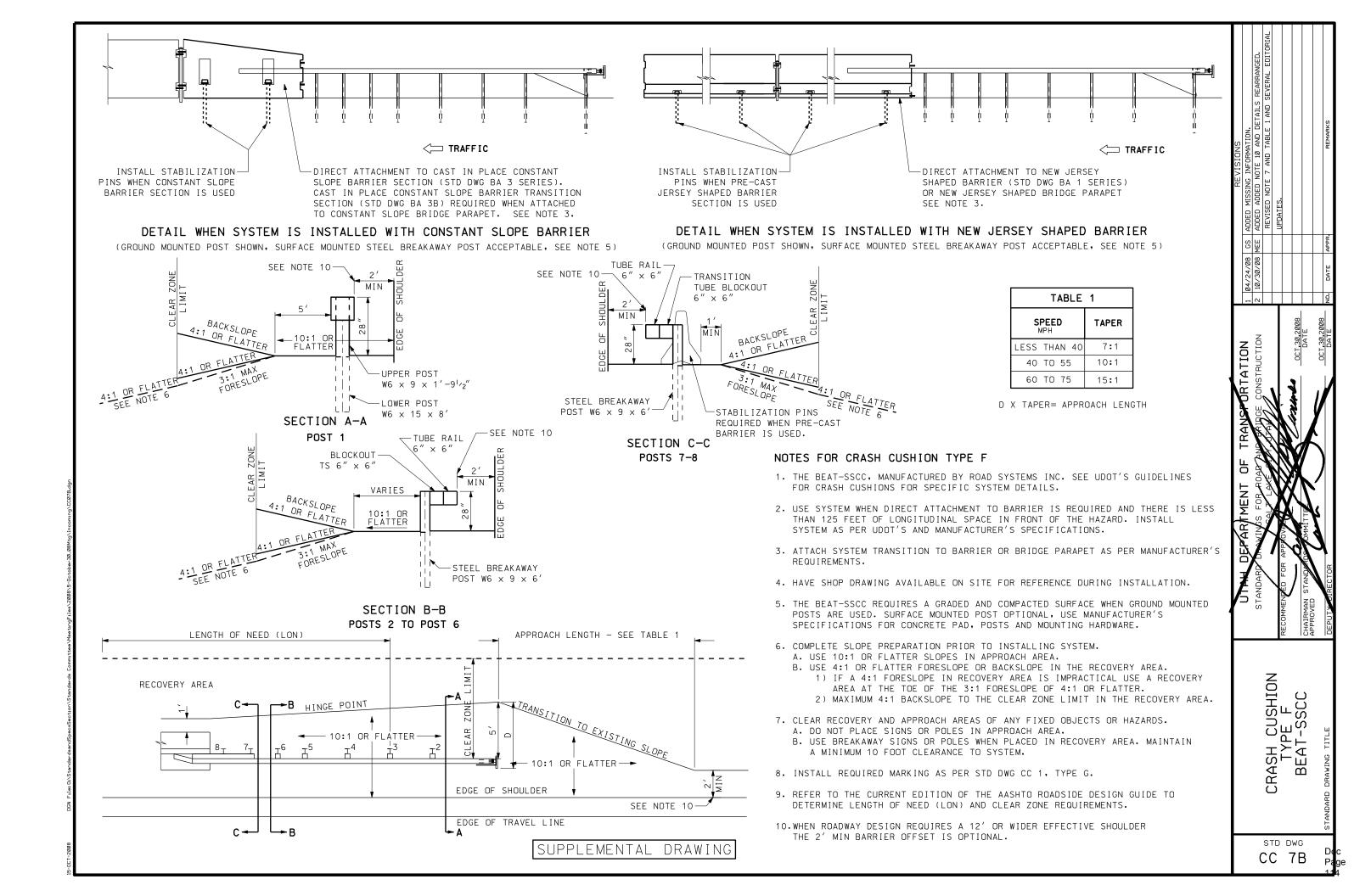
CURVE

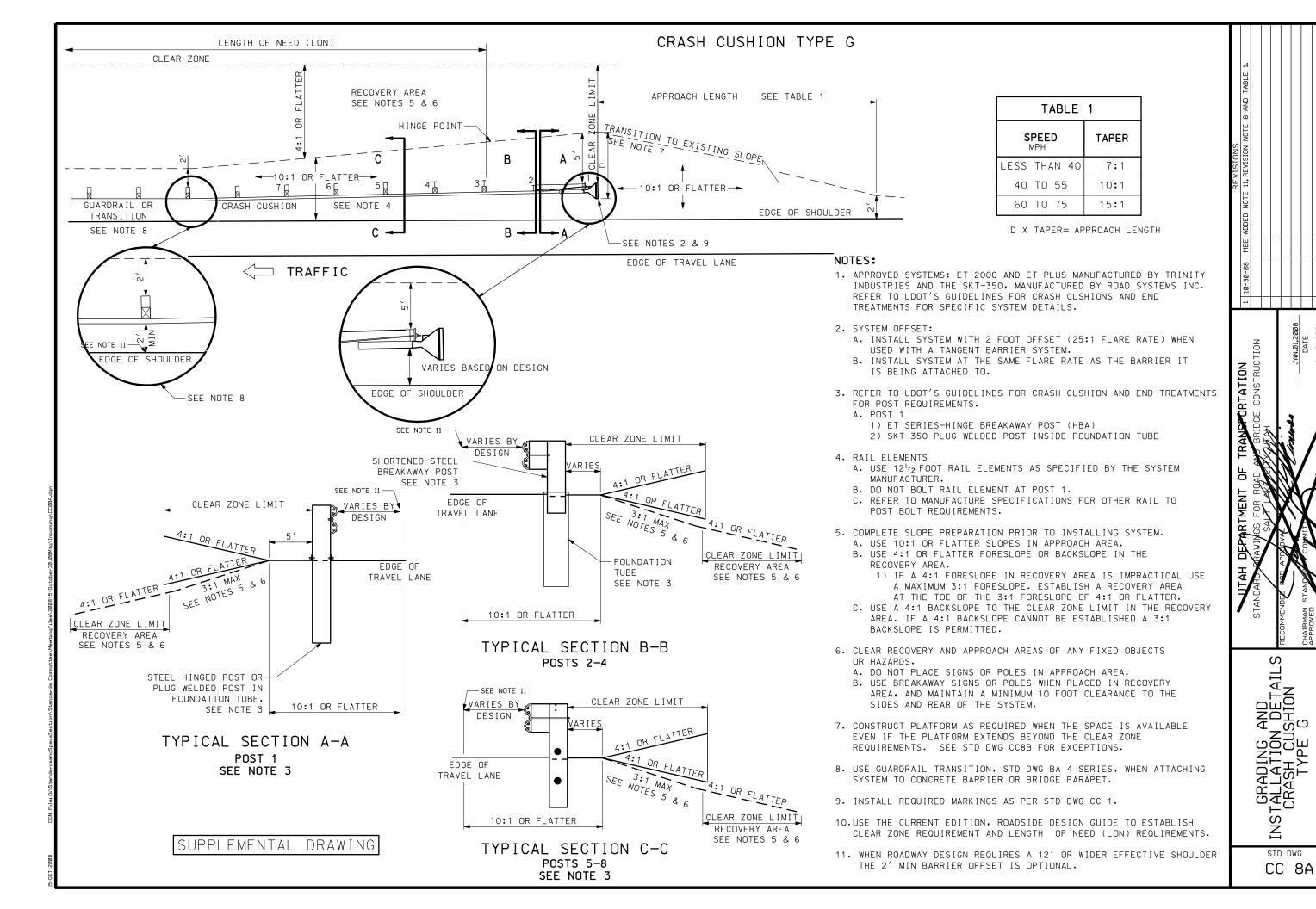


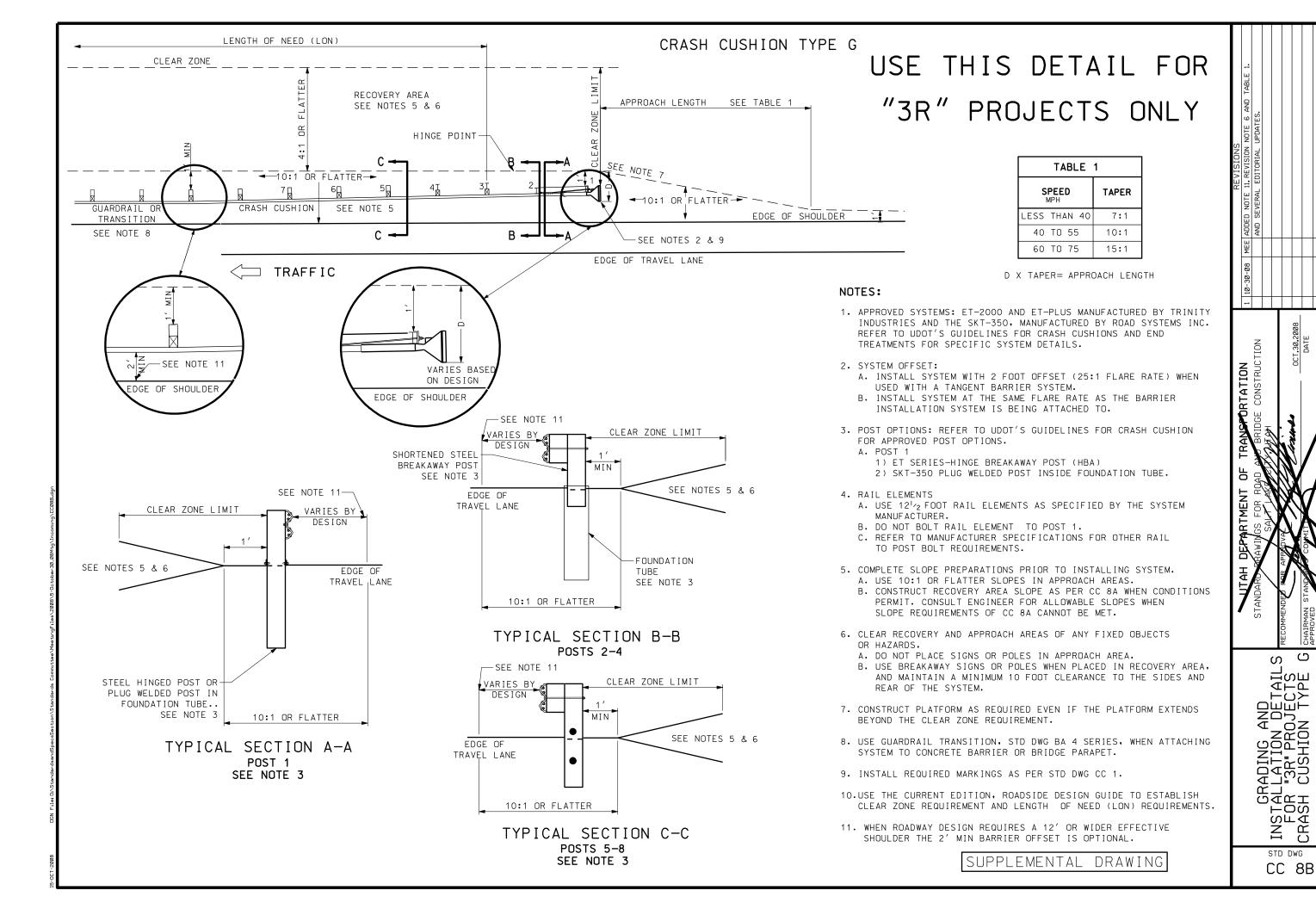


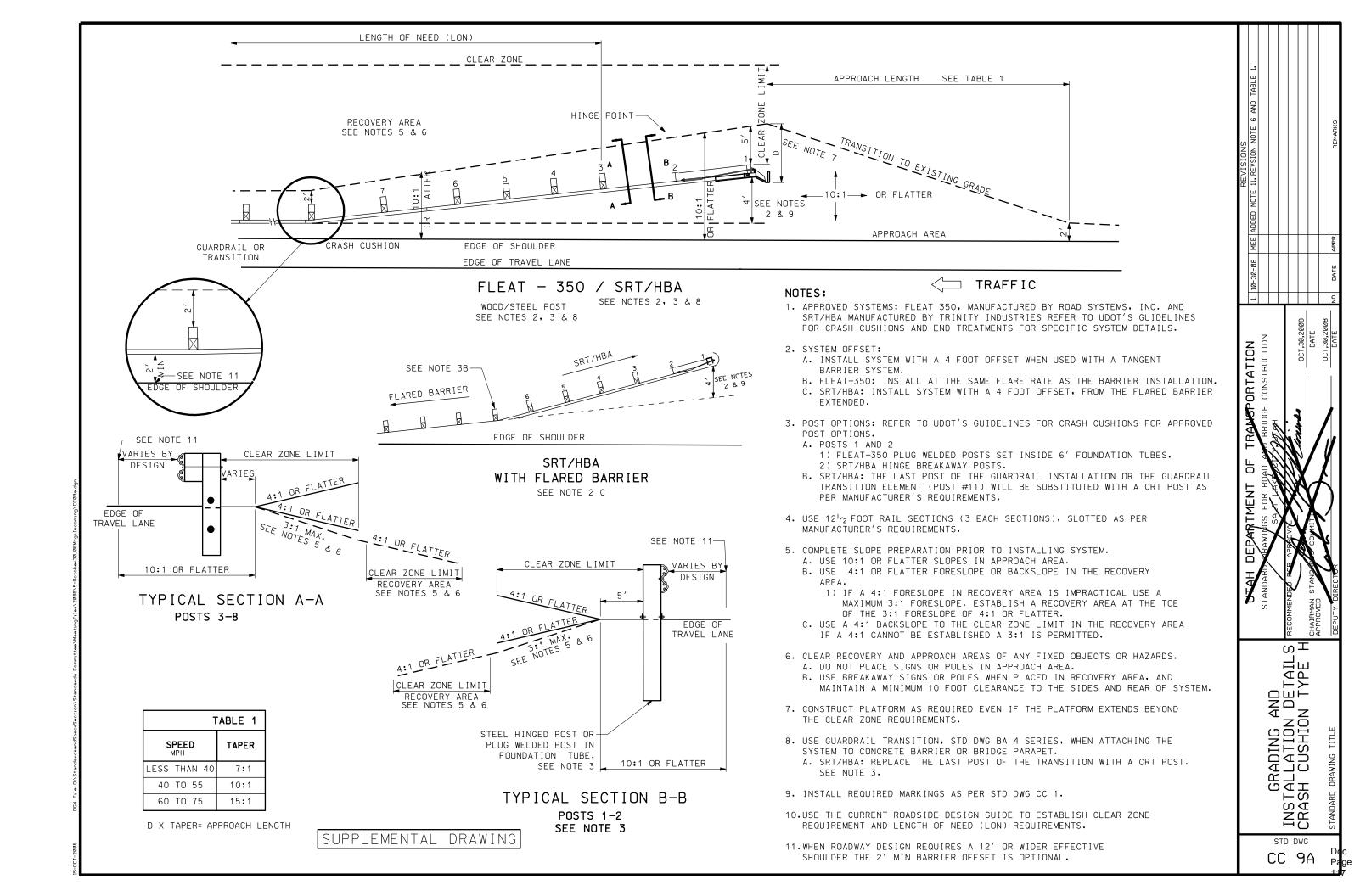


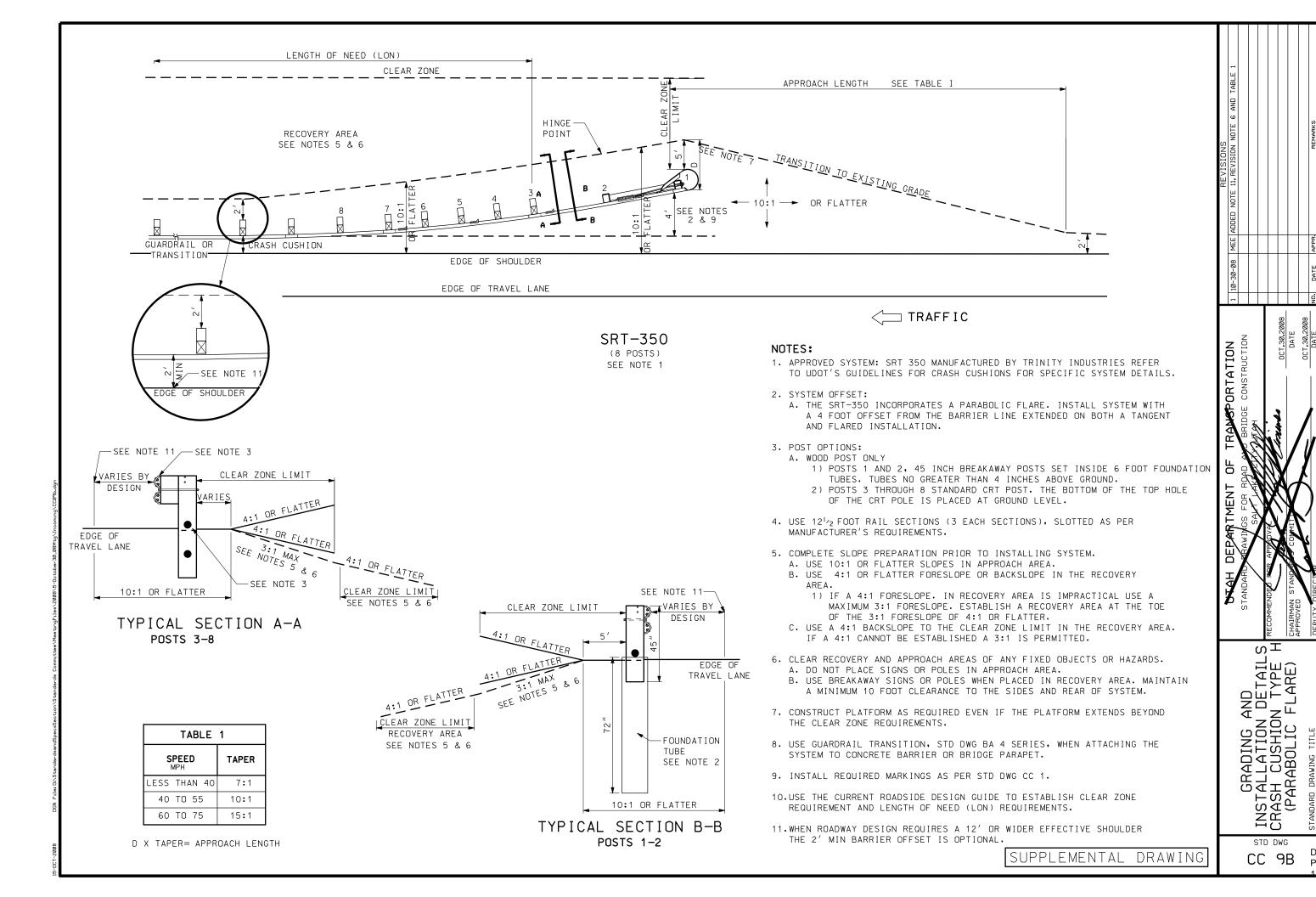


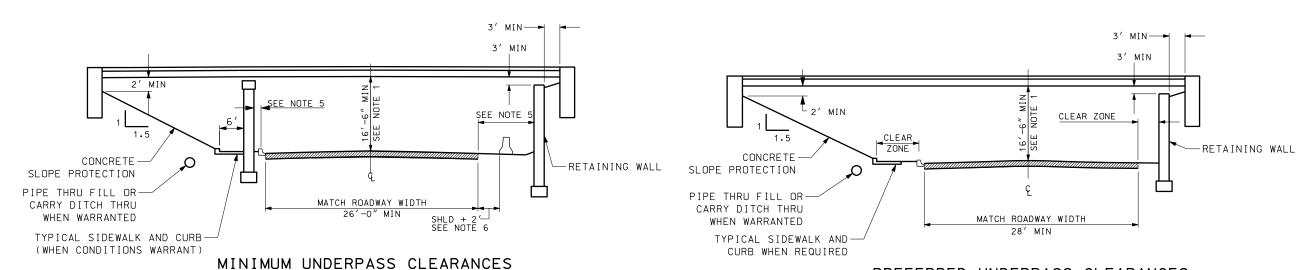








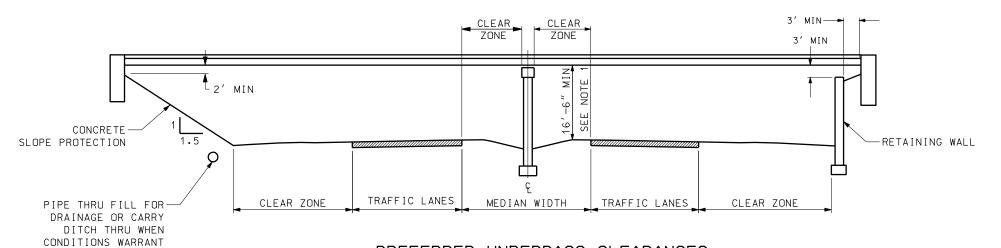




(OTHER THAN FREEWAY OR MAJOR HIGHWAY)

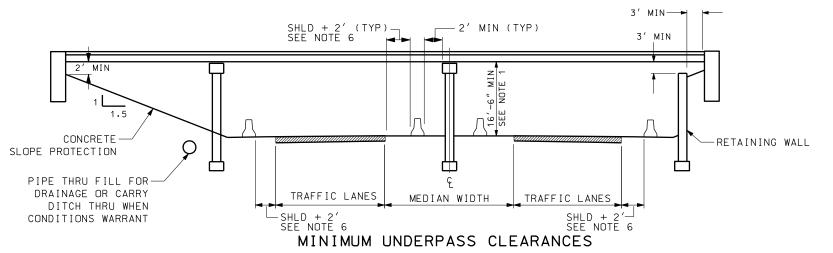
PREFERRED UNDERPASS CLEARANCES

(OTHER THAN FREEWAY OR MAJOR HIGHWAY)



PREFERRED UNDERPASS CLEARANCES

(FREEWAY OR MAJOR HIGHWAY)



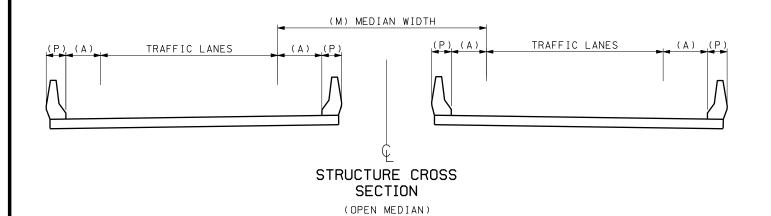
(FREEWAY OR MAJOR HIGHWAY)

NOTES:

- 1. USE A RANGE OF 6" ALLOWED ABOVE THE MINIMUM CLEARANCE SHOWN EXCEPT WHEN OTHER GEOMETRIC CONSIDERATIONS GOVERN.
- 2. PROVIDE ADEQUATE PROTECTION FOR OBSTRUCTIONS WITHIN THE CLEAR ZONE.
- 3. PROVIDE A MINIMUM OF 17'6" VERTICAL CLEARANCE FOR PEDESTRIAN OVERPASSES AND OVERHEAD SIGN STRUCTURES.
- 4. USE CURRENT EDITION OF THE AASHTO ROADSIDE DESIGN GUIDE FOR CLEAR ZONE REQUIREMENTS.
- 5. FOR:
- 40 MPH AND UNDER USE 4'-0" MINIMUM WITH CURB USE 1/2 CLEAR ZONE WITHOUT CURB 45 MPH AND ABOVE USE CLEAR ZONE OR BARRIER
- 6. WHEN ROADWAY DESIGN REQUIRES A 12' OR WIDER EFFECTIVE SHOULDER THE 2' MIN BARRIER OFFSET IS OPTIONAL.

SUPPLEMENTAL DRAWING

ORTATION RUCTURAL GEOMETRIC DESIGN STANDARDS FOR CLEARANCES S STD DWG DD 8

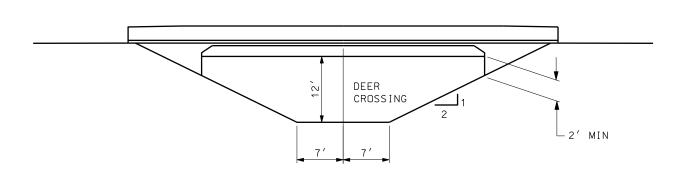


(P) (A) TRAFFIC LANES (A) (PXP) (A) TRAFFIC LANES (A) (P)

STRUCTURE CROSS SECTION

¥1/2" MIN JOINT

(CLOSED MEDIAN)



DEER CROSSING
NON VEHICULAR

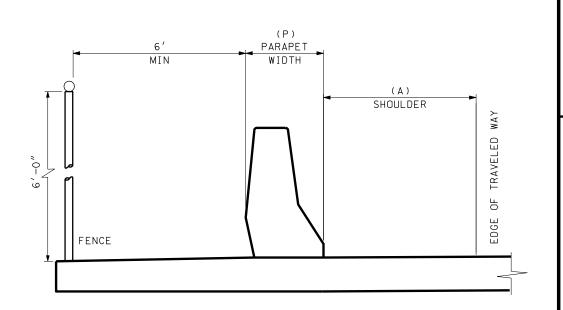
LEGEND

(A) NORMAL SHOULDER PLUS 2'-0" FOR BARRIER OFFSET ON ALL ROADS AND RAMPS.

FOR TWO WAY SINGLE STRUCTURE MATCH ROADWAY WIDTH PLUS 2'-0" BARRIER OFFSET EACH SIDE.

WHEN ROADWAY DESIGN REQUIRES A 12' OR WIDER EFFECTIVE SHOULDER THE 2' MIN BARRIER OFFSET IS OPTIONAL.

- (M) WHEN MEDIAN WIDTH IS LESS THAN 30'-0" USE CLOSED MEDIAN STRUCTURE.
- (P) PARAPET DIMENSION CONTROLLED BY SPECIFIC DESIGN.

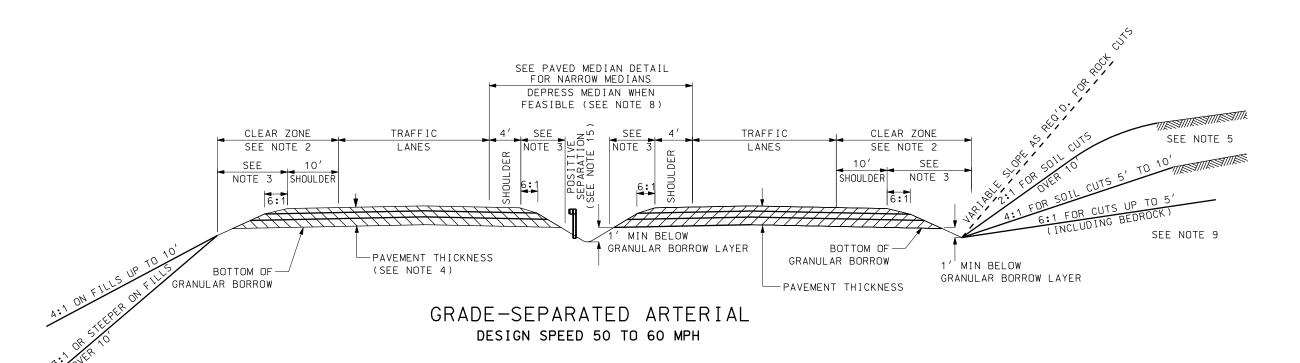


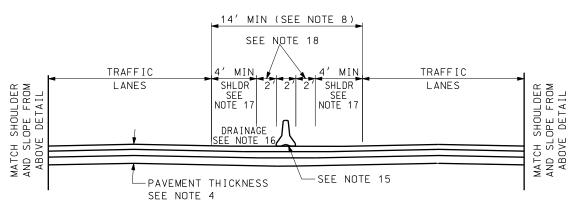
SIDEWALK GEOMETRIC

SUPPLEMENTAL DRAWING

RUCTURAL GEOMETRIC DESIGN STANDARDS ST STD DWG DD 9

CT-2008





PAVED MEDIAN DETAIL

NOTES:

- 1. USE THE CURRENT EDITION OF AASHTO: A POLICY ON GEOMETRIC DESIGN OF HIGHWAYS AND STREETS FOR DESIGN OF ROADWAY ELEMENTS NOT SHOWN ON THIS STANDARD DRAWING.
- 2. USE THE CURRENT EDITION OF AASHTO ROADSIDE DESIGN GUIDE FOR CLEAR ZONE REQUIREMENTS. CLEAR ZONE MAY EXTEND INTO CUT OR FILL SLOPES.
- 3. MAINTAIN A 6:1 SLOPE FROM TOP OF PAVEMENT TO TOP OF UTBC. MAINTAIN CLEAR ZONE COMPLIANT SLOPES FROM THE TOP OF THE UTBC TO THE OUTER EDGE OF THE CLEAR ZONE IN FILL CONDITIONS. MAINTAIN A CONSTANT SLOPE FROM THE TOP OF THE UTBC TO THE BOTTOM OF THE GRANULAR BORROW LAYER OR PROVIDE OTHER MEASURES TO DRAIN ALL PAVEMENT THICKNESS LAYERS IN CUT CONDITIONS. MAINTAIN A MINIMUM OF ONE FOOT VERTICAL DISTANCE FROM THE BOTTOM OF THE GRANULAR BORROW LAYER TO THE BOTTOM OF THE CUT DITCH. THERE MAY BE CUT FORESLOPES AND BACKSLOPES IN THE CLEAR ZONE.
- 4. PAVEMENT THICKNESS CONSISTS OF HARD SURFACING, UTBC, AND GRANULAR BORROW.
- 5. INSTALL SURFACE DITCH (OPTIONAL) WHEN SHEET FLOW DRAINAGE IS TOWARDS CUT SLOPE. DRAIN SURFACE DITCH TO NATURAL DRAINAGE OR ROADSIDE DITCH. PROVIDE OTHER MEASURES TO PREVENT ERODING CUT SLOPES IF SURFACE DITCH IS OMITTED. SEE STD DWG DD 2 FOR DETAILS. ALSO SEE SLOPE ROUNDING DETAILS IN ROADWAY DESIGN MANUAL OF INSTRUCTION.
- 6. SEE STD DWG DD 4 FOR TYPICAL DETAILS FOR SECTION ON CURVE AND SECTION ON TANGENT.
- 7. SEE STD DWG DD 2 FOR TYPICAL SECTION ON DITCH FLARING AND BENCHED SLOPE.
- 3. USE FLAT PAVED MEDIAN (10:1 OR FLATTER) WHERE MEDIAN IS NOT OF SUFFICIENT WIDTH TO PROVIDE A DEPTH OF 1 FOOT BELOW THE PAVEMENT THICKNESS.
- 9. THE SLOPES SHOWN FOR CUT AND FILL HEIGHTS ARE SUGGESTED VALUES. SLOPES MAY DEVIATE FROM THESE SUGGESTED VALUES TO MEET PROJECT SPECIFIC REQUIREMENTS.
- 10. RANGE OF SUPERELEVATION IS THE PAVED WIDTH.
- 11. USE 2% MINIMUM CROSS SLOPES.
- 12. PLACE ADVERSE SLOPE BREAKS AT SHOULDER OR LANE LINES IF APPLICABLE.
- 13. USE 6% MAXIMUM ALGEBRAIC DIFFERENCE FOR SLOPE BREAKS BETWEEN SHOULDER AND LANE LINES.
- 14. USE 4% MAXIMUM ALGEBRAIC DIFFERENCE FOR SLOPE BREAKS BETWEEN LANE LINES.
- 15. POSITIVE SEPARATION IS REQUIRED FOR MEDIAN WIDTHS LESS THAN 50'. USE ANY ACCEPTABLE POSITIVE SEPARATION.
- 16. PROVIDE UNDERGROUND DRAINAGE AT PAVED MEDIAN IF ROADWAYS HAVE A BREAK IN SLOPE THAT DIVERTS WATER TO THE MEDIAN.
- 17. USE MINIMUM 4' MEDIAN SHOULDERS (8' DESIRABLE) FOR UP TO TWO TRAFFIC LANES IN EACH DIRECTION. USE MINIMUM 8' MEDIAN SHOULDERS FOR THREE OR MORE TRAFFIC LANES.
- 18. WHEN ROADWAY DESIGN REQUIRES A 12' OR WIDER EFFECTIVE SHOULDER THE 2' MIN BARRIER OFFSET IS OPTIONAL.

,30,2008 DATE ORTATION TRANSPO ö DEPARTMENT UTAH GRADE-SEPARATED ARTERIALS THER THAN FREEWAYS 50 TO 60 MPH S HER 50 OT STD DWG

SUPPLEMENTAL DRAWING

DD 17

5-0CT-200

Standards Committee Submittal Sheet

Name of preparer: Glenn Schulte	Presenter: John Leonard
Title/Position of preparer: Transpor	rtation Safety Specialist
Specification/Drawing/Item Title:	Pre-Cast Constant Slope Barrier
Specification/Drawing Number:	Std. Dwg. BA 3C1 & BA 3C2

Enter appropriate priority level:

(See last page for explanation) 3

Sheet not required on editorial or minor changes to standards. Check with Standards Section.

NOTES:

- All Submittal Sheets must be completed and sent to the Standards Section by the Standards Committee suspense date as shown on the Web. (http://www.udot.utah.gov/go/standardscommittee)
- 2. The Preparer of the Submittal Sheet or the Standards Committee member (or authorized substitute) responsible for the submittal <u>must be present</u> at the Standards Committee meeting and capable of discussing and answering all questions related to the submittal. The item will be postponed to a later meeting if one of these people is not present.
- 3. Notify the Standards Section immediately of any changes that impact the presentation to include absence of sponsor or delay in presentation.

Complete the following: (Use additional pages as needed.)

A. Why? Detail the reason for changing the Standard (Specification or Drawing), what has initiated a new Standard, or what has caused a new or changed item of interest.

The attached drawing were developed upon request from the UDOT Standards Committee, UDOT Maintenance Division and designers who wanted a taller barrier that could used as both a median application and a shoulder application. The previous design largely in use on UDOT projects was a wire loop design that had shown not to pass NCHRP 350 testing requirements (test conducted by other states). This design was never a standard and was used as a detail. A design developed by Texas DOT and tested by Texas DOT was approved for use by UDOT, some of the currently approved suppliers said they could not or would not manufacture the barrier due to constructability issue. One supplier offered as estimate which approached the cost of cast in place barrier.

In November of 2007 the drawing was rescinded from UDOT Standards.

- B. Measurement, Payment, Acceptance, and Documentation:
 - 1. How is Measurement and Payment handled? Existing (from the measurement and payment document), modified, or new measurement and payment to be included with all Standard Specifications or Supplemental Specifications.

A new pay item will have to be established

2. How is Acceptance and Documentation handled? Existing (from the acceptance and documentation document), modified, or new acceptance and documentation to be included with all Standard Specifications or Supplemental Specifications. Include Contractor Submittals, Inspection Elements, and Documentation.

Acceptance and Documentation would follow the same procedures and requirements as established for the current pre-cast barrier elements.

C. Stakeholder Notification for AGC and ACEC:

By email provide the AGC and ACEC Standards Committee member a copy of all pertinent information relating to the specification or drawing. Detail all responses below. Indicate if no comments were received.

Note: There is a two-week response time set for this item.

Refer to the Standards Committee Web site, Members page at http://www.udot.utah.gov/main/f?p=100:pg::::1:T,V:659 for the respective e-mail addresses.

AGC Comments: (Use as much space as necessary.)

Submitted for review and comment. (Sept. 16, 2008) No Comments Received

ACEC Comments: (Use as much space as necessary.)

Submitted for review and comment. (Sept. 16, 2008)
Technical comments were received from Mr. Tyler Yorgason. Drawing was revised October 1, 2008 and sent for further review by Mr. Yorgason,
October 2, Mr. Yorgason made additional comment, which were addressed.

D. Stakeholders? From the list provided, document the stakeholders contacted, detailing: the company, name of contact, how contacted (by phone, email, hard copy, or in person), concerns, and comments of the change. Stakeholders:

Note: There is a two-week response time set for this item. Allow Stakeholders two weeks to process and respond to coordination requests. All areas should try to complete review and comment as soon as possible but within two weeks.

In-house (for example, preconstruction, materials, construction, safety, design, maintenance) (Include all applicable in-house areas even if not listed above.)

Construction Engineers

Submitted for review and comment. (Sept. 16, 2008) Few comments were received from the Construction/Maintenance Engineers, those who did respond, responded with "no comment" except Rex Harris. His comment was "I'm in favor of it. It looks good to me."

Kris Peterson offered technical changes.

Traffic Engineers:

Submitted for review and comment. (Sept. 16, 2008) Few comments were received back. Troy Torgerson, R4, corrected technical information and suggestion that were addressed. Other responded back with "NO COMMENT"

Troy Torgerson sent additional comment, Oct. 9, 2008, minor issues, which have been addressed.

Resident Engineers:

Submitted for review and comment. (Sept. 16, 2008) One response back, "no comment"

Contractors (Any additional contacts beyond "C" above.)

Not sent to contractors, submittal has been sent to AGC for review and comment. (Sept. 16, 2008)

Suppliers

Originally sent to major precasters, as identified by the materials division in July 2008. Received no comments back so I contacted all for a response. After several weeks of no response I again contacted them. After discussion with all I finally got the following:

Mountain West Precast, Stephanie Loud, submitted technical changes and suggestion. She also stated: "I am so glad UDOT is going to have a precast constant slope barrier. I will do anything I can to help you! I will bid it out, but it will take a little time."

Gerber Construction, Alan Gerber: submitted technical changes and suggestion.

Duracret, Scott: no responses to emails or phone calls.

Five Diamond Precast (Wadsworth Brothers), Greg Bradley

Received the following:

After reviewing the drawings cost alone would deter us from wishing to use this design. We would have to discard our current forms entirely and purchase new. Plus the added steel cost in connector loops and bar. Our preference would be to stay with the twenty-foot barrier design.

Resent for a final review Oct 1, 2008, no comments received back.

None

FHWA (To be accomplished as part of the two-week process before submitting to the Standards for inclusion on the Standards Committee agenda.) (This is in addition to the requirements of UDOT Policy 08A5-1, procedure 08A5-1.3.)

Concept drawing were sent to Mr. Nick Artinovich and Mark Bloschock, FHWA Safety Office, Washington D.C. Both have responded positively.

From: <Nick.Artimovich@dot.gov>

To: <gschulte@utah.gov> **Date:** 12/17/2007 1:54 PM

Subject: RE: Pre-Cast Single Slope Barrier

Glen:

This looks like something we can live with. I'll discuss the practical details with Mark Bloschock and if he agrees it's OK I'll assign an acceptance letter #

Nick

Mr. Mark Blochock, who was formally with FHWA Safety Office and TxDOT has extensive experience with safety feature, including all barrier systems. Mr. Bloschock reviewed drawing on October 7, 2008 and made minor technical changes and comments, which were addressed.

Local FHWA Office: no response

Others (as appropriate)

These drawing went out to 78 people within UDOT for input, included were maintenance, design and construction a total of 10 response were received back, most have been detailed above.

Structures, Fred Doehring and Jason Richins, have been involve with this design because it will make a difference on the type of connection installed on the ends of bridge parapets.

Addition changes will have to be made on Std. Dwgs. BA 3A1 and BA 3B to ensure that a proper connection can be made between these barrier systems. These drawings are owned by Traffic and Safety and changes can be made with little effort.

- E. Other impacted areas, systems, or personnel. (Consider all impacts and possible changes to these areas during the preparation process. Coordinate with all appropriate areas for the respective item. List all impacts and action taken.)
 - 1. Minimum Sampling and Testing Requirements

 As per established procedures for other precast barrier system
 - 2. Business Systems (Electronic Bid System, Project Development Business System, Electronic Program Management, Computer-Aided Drafting and Design, etc.)

An additional pay item will have to be established

3. Implementation Plan (Provide detailed instructions on how the subject item will be implemented to include notification of all interested parties and training requirements.)

Implementation should occur when all drawings affected by this new barrier system have been updated and approved.

- F. Costs? (Estimates are acceptable.)
- 1. Additional costs to average bid item price.

All costs from 2007 Ave Bid List

Precast Standard Barrier (Jersey Shape) \$48.63 per foot (20037')
Cast in place Constant Slope Barrier \$135.48 per foot (7842')
Old style Constant Slope \$84.32 per foot (1373')

Only one supplier supplied an estimate the cost being \$47.00 per foot, construction cost only.

- Operational (For example, maintenance, materials, equipment, labor, administrative, programming).
 No expected change
- 3. Life cycle cost. *No expected change*
- G. Benefits? (Provide details that can be used to complete a Cost Benefit Analysis.) (Estimates are acceptable.) (If no costs, what is the benefit of making this change?)
- H. Safety Impacts?

 This system is expected to perform at the same level, if not better, as the current Jersey Shape barrier.
- I. History? Address issues relating to the current usage of the item and past reviews, approvals, and/or disapprovals.

The previous design largely used on UDOT projects was a wire loop design that had shown not to pass NCHRP 350 testing requirements (test conducted by other states). This design was never a standard and was used as a detail. A design developed by Texas DOT and tested by Texas DOT was approve for use by UDOT. Due constructability issues many of the currently approved suppliers said they could not or would not manufacture the barrier. In November of 2007 the drawing was rescinded from UDOT Standards.

Priority Explanation

Enter the appropriate priority in the box on the first page of the document.

- Priority 1 Upon posting, this impacts all projects in construction and design with a Change Order, Addenda, and immediate change to projects being advertised.
- Priority 2 Upon posting, this impacts projects being advertised.
- Priority 3 Upon posting, the approved standard takes effect **four weeks** later for projects being advertised.

Review Comments

Date:	•	October 10, 2008	Facili	totor: Gle	enn Schulte	
Std Dwg/S	Spec Number	BA C1 & BA C2	Sheet	1 of	5	;

Review Comments Form

Item No.	Reviewer	Sheet/Sec. No.	Comment	Review Mtg. Action	Final Action.
1	Tyler Yorgason	BA 3C1 & BA 3C2	ACEC Comments: Submitted for review and comment. (Sept. 16, 2008) Technical comments were received from Mr. Tyler Yorgason. October 1, 2008: sent for further review by Mr. Yorgason, October 2, Mr. Yorgason made additional comment,	Emails and phone conversation conducted between Mr. Yorgason & Glenn Schulte	A
			which were addressed Response: Drawings were revised as recommended by Mr. Yorgasan		
2	Construction/ Maintenance	BA 3C1 & BA 3C2	Submitted for review and comment. (Sept. 16, 2008) Few comments were received from the Construction/Maintenance Engineers, those who did respond, responded with "no comment".	Glenn Schulte	A
	Engineers Rex Harris Kris Peterson		Rex Harris comment was "I'm in favor of it. It looks good to me." Kris Peterson offered technical changes.		
			Response: Addressed Kris's concerns No comments back to Rex.		
3	Traffic Engineers Troy Torgersen	BA 3C1 & BA 3C2	Submitted for review and comment. (Sept. 16, 2008) Few comments were received back. Troy Torgerson, R4, corrected technical information Troy Torgerson phoned in additional comment, Oct. 9, 2008, minor technical issues Ann Ogden: offered grammatical changes	Phone calls & emails Glenn Schulte	A
	Ann Ogden Doug Bassett		Doug Bassett: No Comment Response: Troy Torgerson: drawings were revised as recommended and issues addressed. Ann Ogden: changes made Doug Basset: none		

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

Standard Drawing/Specification Review Sheet

Review Comments

Std Dwg/Spec Number BA C1 & BA C			A C1 & BA C2	Sheet 2	of	5
Date:		Octob	ber 10, 2008	Facilitator	Glenn Se	chulte
4	Resident Engineers Fred Jenkins	BA 3C1 & BA 3C2	Submitted for review and comm 2008) One response back, "no comme Response: none			

In July 2008 the initial draft was sent to major precasters, as identified by the Materials Division. One of the suppliers, Mt. West Precast, responded with comments, I contacted the others for a response. After several weeks of no response I again contacted them. After discussion with all a resend of the documents was made in August, again I received only one response. I contacted all again and requested they do a review. Comments were addressed and the draft document for submittal to Standards Committee was sent September 16, 2008.

5	Five Diamond Precast	BA 3C1 & BA 3C2	Five Diamond Precast (Wadsworth Brothers), Greg Bradley No responses to July or August requests. Received the following from September request:	Glenn Schulte	
	(Wadsworth Brothers)		"After reviewing the drawings cost alone would deter us from wishing to use this design. We would have to discard our current forms entirely and purchase new. Plus the added steel cost in connector loops and bar. Our preference would be to stay with the twenty-foot barrier design."		
			October: with revision made from suggestions of others, no comments received.		
			Response: left several phone calls to Mr. Bradley, received no return call.		
6			T		
	Gerber Construction	BA 3C1 & BA 3C2	Gerber Construction, Alan Gerber: August: submitted technical changes and suggestion. September: no comments received October: with revision made from suggestions of	Emails & phone conversations Glenn Schulte	A
			others, no comments received. Response: addressed concerns with drawing and revisions made	Gleini Schulte	
7	Duracrete	BA 3C1 & BA 3C2	Duracret, Scott: no responses to emails or phone calls to any of the request made.	Emails & phone conversations	
			Response:	Glenn Schulte	

Action Code	A	В	С	D
	Submitter will	Submitter to	Delete Comment	Others to Evaluate
	Comply	Evaluate		

	<u> </u>		Revie	ew Comment	S		
Std Dw	g/Spec Number BA C1 & BA C2		Sheet 3		of	5	
Date:	October 10, 2008 Fac				:	Glenn Schul	lte
BA 3C1 & BA 3C2 West Precast			Mountain West Precast, Stephanie Loud, August: submitted technical changes and suggestion. She also stated: "I am so glad UDOT is going to have a precast constant slope barrier. I will do anything I can to help you! I will bid it out, but it will take a little time." September: no comments received October: with revision made from suggestions of others, no comments received. Response: addressed concerns with drawing revisions from initial request		Emails & phone conversations Glenn Schult		
9	Other Contacts Structures Division Fred Doehring Jason Richin Phil Pool	BA 3C1 & BA 3C2	These drawing were discussed ex Structures Division during initial insure the connection could be no barrier and bridge parapet. Jaso it to Fred. Fred's initial responsement of changing the connection new barrier system. Response: I had a conversation of Standards and others in the depart design. That I had done the resease connection, based on another state had preliminary support from FFB ased on the preliminary support with his division to insure when for that a positive connection conthe system and a bridge parapet to profile. Fred appeared to be ok when I was a positive connection conthe system and I have been coordinated proper bridge connection can be system and bridge.	I development, to adde between the son and Phil presses was what is the control to the bridge. With Fred explainment requested arch to develop to tes design and the two coordinating the made between the explanating the proper step parrier system.	ented he for a ming of the he hat it fice. Iting alled ween slope tion.	On site conversations Glenn Schult	
10	Nick Artimovich FHWA Highway Safety Engineer	BA 3C1 & BA 3C2	This looks like something we can the practical details with Mark agrees it's OK I'll assign an accep See line 11 for Mark's comment Response:	Bloschock and stance letter #			e A

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

Review Comments

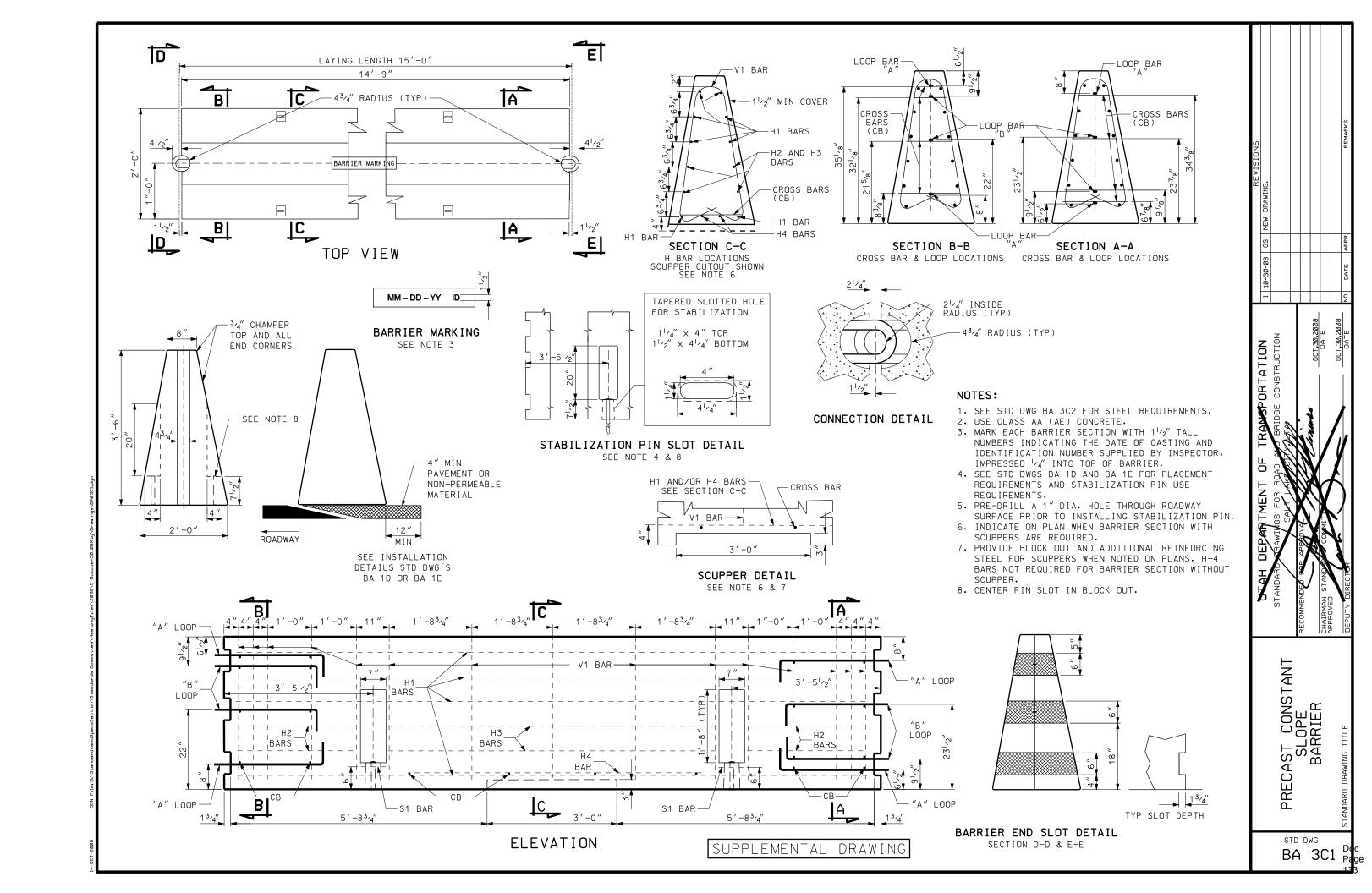
Std Dwg	g/Spec Number	BA C1 & BA C2		Sheet 4		of	5
Date:		October 10, 2008		Facilitator	. (Glenn Sc	chulte

11	Mark Bloschock Former: TxDOT Special Projects Engineer Former: FHWA Highway Safety Engineer	BA 3C1 & BA 3C2	The following remarks were those addressed to Nick Artinovick of FHWA Safety Office, Washington D.C. I still do not like pin and loop barriers; much better can be done in the area of dynamic deflection for the same money. Even though I don't like pin and loop, there are worse median barriers out there than the subject UDOT barrier. In support of the subject barrier, it does sport some mighty robust loops and a substantial pin. In my view, if the pin is installed in the loops, these two items will not be involved in the mode of ultimate barrier failure and/or breach. The standard does not claim to be a crash tested design and does not state a dynamic deflection, which makes sense since a dynamic deflection is not known at this time. Do you agree that this barrier has not been crash tested? The standard does not state a dynamic deflection which makes sense since a dynamic deflection is not known at this time. Do you agree that this barrier has not been crash tested? The standard does not state a dynamic deflection, which makes sense since a dynamic deflection is not known at this time. Do you agree that this barrier has not been crash tested? The standard is a well drawn and clear-to-understand, even for the eyes of this aging engineer. The general notes make it easy for fabricators and field inspectors to follow the intent of the details. Now that I think about it, there ought to be note that restricts the use of the barrier from use on a bridge edge during the construction phase due to the slide following impact, unless it is pinned to the deck. What do you think? One fttwo feet behind the barrier? The bridge deck pins ought to be on both sides of the barrier segments if the barrier is placed on the edge of a bridge slab and if there is lower roadway traffic. Similar to TxDOT's testing of an F-shape X-bolt barrier and the subsequent TxDOT acceptance of a much heavier, Single Slope X-bolt without further crash tested design, is there sufficient precedent to require a provisional acceptance that asks UDOT	Emails, phone, and personal conversations Glenn Schulte	
			completed, sent to HSSD and pending your OK, a full acceptance should be granted if the performance is as		
			expected. What do you think?		

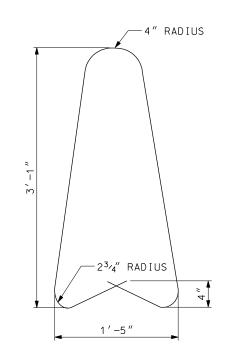
Action Code	A	В	C	D
	Submitter will	Submitter to	Delete Comment	Others to Evaluate
	Comply	Evaluate		

Standard Drawing/Specification Review Sheet				Review Comments			
Std Dwg	Spec Number BA C1 & BA C2		C1 & BA C2	Sheet 5	of	5	
Date:		October	10, 2008	Facilitator:	Glenn S	chulte	
			Response made to Mark & Nick, In response to our phone convers two drawings that indicate the ar jersey style concrete barrier. The that are referenced in Note 4 of r Slope design (just noticed the no 1D,will be corrected). I attached drawing in my previous email. During a construction phase we take the lane for construction and I have traffic on the parapet side of a broparapet is completed. I have received to do so but when I tell them they the new deck they always choosed. As to the provisional acceptance way to proceed, I don't really known that is the provisional acceptance way to proceed, I don't really known that is the conomy going believe the data can be collected comments to Std. Committee as acceptance.	sation I have attacted required behing see are the drawing my proposed Constant slop at the c	d a gs stant BA see		

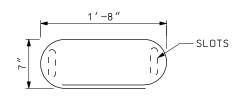
Action Code	\mathbf{A}	В	C	D
	Submitter will	Submitter to	Delete Comment	Others to Evaluate
	Comply	Evaluate		



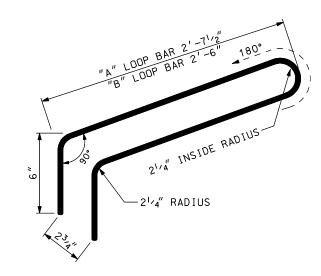
STEEL REINFORCEMENT TABLE SEE NOTE 1							
BAR MARK			BAR LENGTH	SKETCH			
V1 BARS	BAR SIZE #5	15	8'-0"	SEE V1 DETAIL			
H1 BARS	#5	8	14′-5″	14′-5″			
H2 BARS	#5	8	3′-1″	3'-1"			
H3 BARS	#5	4	7′-2″	7′-2″			
H4 BARS	#5	2	6'-81/2"	6'-81/2"			
CROSS BARS (CB)	#4	20		SIZE VARIES BASED ON LOCATION-CUT TO LENGTH			
S1 BARS	#4	2	5′-1″	SEE S1 DETAIL			
LOOP BARS	3/4 STEEL BAR	4	6'-6'/2"				
LOOP BARS	3/4 STEEL BAR	4	6'-3'/2"	SEE LOOP BAR DETAILS			



V1 BAR DETAIL

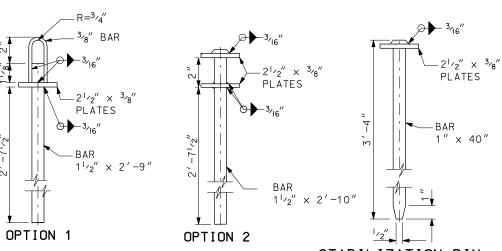


S1 BAR DETAIL



"A" & "B" LOOP BAR DETAILS GALVANIZED STEEL ROUND

SEE NOTES 2, 3, 4



CONNECTION PIN DETAILS SEE NOTES 2, 3, 5

STABILIZATION PIN DETAIL
SEE NOTES 2, 3, 5

NOTES:

- 1. MEET STD SPECIFICATION 03211 FOR REINFORCING STEEL REQUIREMENTS. USE COATED BAR.
- 2. USE STEEL ROD MEETING AASHTO M-31 GRADE 60.
- 3. HOT DIP GALVANIZE LOOP BARS, CONNECTION PINS AND STABILIZATION PINS AFTER MANUFACTURING.
- 4. DO NOT HEAT REINFORCING STEEL OR LOOP BAR TO MAKE BENDS.
- 5. USE OF FORGED HEAD MEETING PLATE SIZE AND THICKNESS IS ACCEPTABLE IN PLACE OF WELDED PLATE.

PRECAST CONSTANT SLOPE BARRIER

STD DWG

BA 3C2

SUPPLEMENTAL DRAWING

Standards Committee Submittal Sheet

Name of preparer: Wes Starkenburg
Citle/Position of preparer: Operations Design Engineer
Specification/Drawing/Item Title: Project Notification and Lane Gain Signs
Specification/Drawing Number: TC 4E and TC 4F

NOTE: Six drawings numbered SN 15A, SN 15B, SN 15C, SN 15D, SN 15E, SN 15 F were submitted for review, as shown on the comment form. Several comments noted that the sheets should be combined into 2 sheets. Other comments noted that the sheets should be included in the TC Drawings. These change were made and the new drawings were numbered TC 4E and TC 4F.

Enter appropria	te priorit	y level
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(See last page for explanation) 3

Sheet not required on editorial or minor changes to standards. Check with Standards Section.

NOTES:

- 1. All Submittal Sheets must be completed and sent to the Standards Section by the Standards Committee suspense date as shown on the Web.

 (http://www.udot.utah.gov/go/standardscommittee)
- 2. The Preparer of the Submittal Sheet or the Standards Committee member (or authorized substitute) responsible for the submittal <u>must be present</u> at the Standards Committee meeting and capable of discussing and answering all questions related to the submittal. The item will be postponed to a later meeting if one of these people is not present.
- 3. Notify the Standards Section immediately of any changes that impact the presentation to include absence of sponsor or delay in presentation.

Complete the following: (Use additional pages as needed.)

A. Why? Detail the reason for changing the Standard (Specification or Drawing), what has initiated a new Standard, or what has caused a new or changed item of interest.

"Project Notification Signs" and "Lane Gain Project Notification Signs" are used on most projects. These signs have standard format and messages. One of three sizes is used depending on the category of the road.

Currently, when these signs are required, they are detailed by the designer, and then included in project plans.

Including these signs in the standard drawings can help assure that the signs used have the correct message, format, and size.

- B. Measurement, Payment, Acceptance, and Documentation:
 - 1. How is Measurement and Payment handled? Existing (from the measurement and payment document), modified, or new measurement and payment to be included with all Standard Specifications or Supplemental Specifications.

The drawings will be in the TC drawings. They will be paid as part of traffic control.

2. How is Acceptance and Documentation handled? Existing (from the acceptance and documentation document), modified, or new acceptance and documentation to be included with all Standard Specifications or Supplemental Specifications. Include Contractor Submittals, Inspection Elements, and Documentation.

Acceptance and documentation will be the same as when the signs where included in the plans.

C. Stakeholder Notification for AGC and ACEC:

By email provide the AGC and ACEC Standards Committee member a copy of all pertinent information relating to the specification or drawing. Detail all responses below. Indicate if no comments were received.

Note: There is a two-week response time set for this item.

Refer to the Standards Committee Web site, Members page at http://www.udot.utah.gov/main/f?p=100:pg::::1:T,V:659 for the respective e-mail addresses.

AGC Comments: AGC made 1 comment as noted on the comment form

ACEC Comments: ACEC made 6 comments as shown on the comment form.

D. Stakeholders? From the list provided, document the stakeholders contacted, detailing: the company, name of contact, how contacted (by phone, email, hard copy, or in person), concerns, and comments of the change. Stakeholders: See attached email of who were contacted

Note: There is a two-week response time set for this item. Allow Stakeholders two weeks to process and respond to coordination requests. All areas should try to complete review and comment as soon as possible but within two weeks.

In-house (for example, preconstruction, materials, construction, safety, design, maintenance) (Include all applicable in-house areas even if not listed above.)

Construction Engineers

Submitted to Resident Engineers for review and comment.

Contractors (Any additional contacts beyond "C" above.)

Not sent to contractors, submittal has been sent to AGC for review and comment.

Suppliers.

Sent to Interwest Safety Supply, who has a contract to supply signs to UDOT.

They made 1 comment

Consultants (as required) (Any additional contacts beyond "C" above.)

Not sent to consultants, has been sent to ACEC for review and comment.

FHWA (To be accomplished as part of the two-week process before submitting to the Standards for inclusion on the Standards Committee agenda.) (This is in addition to the requirements of UDOT Policy 08A5-1, procedure 08A5-1.3.)

Sent to Roland Stanger for review and comment.

Received Roland's comments as shown on the comment form

Others (as appropriate)

None.

- E. Other impacted areas, systems, or personnel. (Consider all impacts and possible changes to these areas during the preparation process. Coordinate with all appropriate areas for the respective item. List all impacts and action taken.)
 - 1. Minimum Sampling and Testing Requirements

Sampling and testing will not change from before, when these signs were included in the plans.

2. Business Systems (Electronic Bid System, Project Development Business System, Electronic Program Management, Computer-Aided Drafting and Design, etc.)

Business systems will not be changed from when these signs where included in the plans.

3. Implementation Plan (Provide detailed instructions on how the subject item will be implemented to include notification of all interested parties and training requirements.)

Designers will change from including signs in the plans, to indicating on the plans that the standard drawings for theses signs are included as part of the plans. Per a note on the standard drawings, the contractor will obtain the legend required from the Engineer.

- F. Costs? (Estimates are acceptable.)
 - 1. Additional costs to average bid item price.

Costs should be reduced with more standardization of these signs.

2. Operational (For example, maintenance, materials, equipment, labor, administrative, programming).

No change to operational costs. As before, contractors will maintain these signs for the duration of a construction project.

3. Life cycle cost.

Life cycle costs may be reduced due to lower initial costs.

G. Benefits? (Provide details that can be used to complete a Cost – Benefit Analysis.) (Estimates are acceptable.) (If no costs, what is the benefit of making this change?)

Unquantifiable benefit due to standardization and resultant fewer errors on signs.
Unquantifiable cost savings may result. It is not feasible to calculate a cost/benefit ratio

H. Safety Impacts?

There may be a slight increase in safety from standardizing messages and reducing driver confusion.

I. History? Address issues relating to the current usage of the item and past reviews, approvals, and/or disapprovals.

No specific history regarding these items. Historically, standardizing frequently used items has been beneficial.

Priority Explanation

Enter the appropriate priority in the box on the first page of the document.

- Priority 1 Upon posting, this impacts all projects in construction and design with a Change Order, Addenda, and immediate change to projects being advertised.
- Priority 2 Upon posting, this impacts projects being advertised.
- Priority 3 Upon posting, the approved standard takes effect **four weeks** later for projects being advertised.

Standar	d Dra	wing	/Specifica	tion Review	w Sheet		Review Comments
0.15	/C	3. T	1	CNIAFA	CNI 1 FE	C1 4 1	

Date:	(October 9, 2008	Facilitator	. Wes Sta	kenburg
Std Dwg	g/Spec Number	SN 15A – SN 15F	Sheet 1	of	6

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Review Comments Form

Item No.	Reviewer	Sheet/Section No.	Comment	Review Mtg. Action	Final Action.
1	Troy	SN 15A –	Various comments re dimensions, See attached PDF		
	Torgersen	SN 15F	Response:		
<u>-</u>		•			
1 – 1.1	Troy Torgersen	SN 15A –	Gap from top of border to bottom of blue background is 2". Dimension of telephone number is 4". These appear the same. Show dimensions correctly Response: Signs are made in three sizes. This means that signs are shown schematically and will not be proportional to all dimensions		
1 – 1.2	Troy	SN 15A –	Comments on this sign apply to all.		
1 - 1.2	Torgersen	SN 13A -	Response: Will apply comments to all		
	Torgersen		Response. Will apply comments to an		
1 – 1.3		SN 15A –	Indicate how wide blue background is.		
	Troy	51, 1511	Response: Sum of dimensions from edge of sign to		
	Torgersen		black border + width of border + dimension from		
	8		border to blue background will provide this		
			information		
1 – 1.4		SN 15A –	What are dimensions for "UDOT" logo and "Connecting Communties" logo		
	Troy Torgersen		Response: UDOT Traffic and Safety has these logos, which will be scaled to fit each sign and given to sign maker. Contractor will request this info through the Engineer.		
			<u> </u>		
1 – 1.5	Troy	SN 15A –	Blank		
	Torgersen		Response:		
1 - 1.6		SN 15A –	Show as 2009		
	Troy Torgersen		Response: Leave as is. Using a past date will emphasize that these signs are schematic and that project specific text must be requested through the Engineer.		
1 - 1.7	Troy	SN 15A –	Show dimension from edge of sign to black border		
	Torgersen		Response: This is shown on the lower right corner.		
	1 31 8 51 5511		Border and indent is the same all around the sign.		
1 2 1	<u> </u>	CN 15D	01. 22	1	
1 - 2.1	Т	SN 15B –	Show 3" gap and 8" letter to correct scale		
	Troy		Response: Signs are made in three sizes. This means		
	Torgersen		that signs are shown schematically and will not be proportional to all dimensions		
			proportional to all unitensions		

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

Standard Drawing/Specification Review Sheet
Std Dwg/Spec Number | SN 15A – SN 15F

Review Comments
Sheet 2 of 6

Std Dwg	g/Spec Numbe	er SN 1	15A – SN 15F	Sheet 2	of	6
Date:		Octob	er 9, 2008	Facilitator:	Wes Sta	kenburg
	andSpecsSection\Standards		2008\5-October30_08Mtg\Incoming\Wes\ProjNotice_Lane			
1 - 2.2	Troy	SN 15B –	Correct extraneous lines in nume			
	Torgersen		Response: Confirmed this proble		n	
			full size layouts used by sign sho	ps		
1 – 3.1	<u> </u>	SN 15C -	This should be 1/3 height of telep	shono numbor		
1 – 3.1	Troy	SN 13C -	Response: Signs are made in thre		ne	
	Torgersen		that signs are shown schematical		115	
	Torgersen		proportional to all dimensions	iy und will not be		
	l					
1 - 3.2	T	SN 15C -	Correct extraneous line on numer	ral 8		
	Troy Torgersen		Response: Will confirm this prob	lem does not exis	t in	
	Torgersen		full size layouts used by sign sho	ps		
1 - 4.1	Troy	SN 15D –	Correct extraneous lines in nume			
	Torgersen		Response: Confirmed this proble		n	
			full size layouts used by sign sho	ps		
1 42	Г	SN 15D	Indicate size of language language		1	
1 - 4.2		SN 13D	Indicate size of lanegain logo Response: Response: UDOT Tra	offic and Cafaty ha	nc .	
	Troy		these logos, which will be scaled			
	Torgersen		given to sign maker. Contractor v			
			through the Engineer.	will request tills in		
	<u>l</u>		unough the Engineer			
1 – 4.3		SN 15D	Evaluate if 3" text can be read at	t highway speeds		
	Troy		Response: 3" was max available		e	
	Torgersen		informational, not guide or regula	atory, they should	be	
			OK			
1 - 4.4	Troy	SN 15D	Background prints differently.			
	Torgersen		Response: Signs are schematic			
1 – 4.5	Tuori	CN 15D	Change lines so 3/2 is not blooks	<u></u>	1	
1 – 4.5	Troy Torgersen	SN 15D	Change lines so 34" is not blocked Response: Did this using available			
	Torgersen		Response. Did this using available	ie space.		
1 – 5.1		SN 15E –	Remove extraneous lines from le	tters B and R		
1 3.1	Troy	51, 151.	Response: Response: Confirmed		S	
	Torgersen		not exist in full size layouts used		~	
	<u>l</u>		and the same same and the same about	- J B 3 P		I
1 - 5.2		SN 15E	Correct extraneous line on numer	ral 8	A	
	Troy					
	Torgersen		Response: Confirmed this proble	m does not exist i	n	
	1		full size layouts used by sign sho	ps		
			Γα			
1 –5.3	Troy	SN 15E	Correct extraneous lines in nume			
1 –5.3	Troy Torgersen	SN 15E	Response: Confirmed this proble	m does not exist i	n	
1 –5.3	-	SN 15E		m does not exist i	n	
1 –5.3	-	SN 15E SN 15E	Response: Confirmed this proble	m does not exist i ps	n	

Action Code	\mathbf{A}	В	C	D
	Submitter will	Submitter to	Delete Comment	Others to Evaluate
	Comply	Evaluate		

Standard Drawing/Specification Review Sheet **Review Comments** Std Dwg/Spec Number SN 15A - SN 15F Sheet 3 of 6 Wes Stakenburg October 9, 2008 Date: Facilitator: $O: Standards and Specs Section \ Standards \ Committee \ Meeting Files \ 2008 \ S-October 30_08 Mtg \ Incoming \ Wes \ Proj Notice_Lane Gain_Comment Form. document \ Section \ Standards \ Committee \ Meeting Files \ Notice_Lane \ Section \ Notice_Lane \ Section \ Notice_Lane \ Section \ Notice_Lane \ Notice$ Response: Confirmed this problem does not exist in Torgersen full size layouts used by sign shops SN 15F Vertical dimensions add up to 98", should be 96" 1 - 6.1Response: 23" dimension should be 21". Will Troy Torgersen Corrected. (Thanks for spotting this. It would have led to a lot of phone calls from sign makers) Mike SN 15A -Combine drawings into two drawings Donavan, **SN 15F** Response: Done Glenn Schulte, Roland Stanger Standardization will clear confusion 3 Dave SN 15A -Krantz, **SN 15F** Response: Agree Interwest 4 Darin SN 15A -Is blue on the body of sign really the appropriate color Duersch SN 15F Response: Yes this is agreed upon color Where does it indicate which sign to use? Roland 5 SN 15A -Rick **SN 15F** Torgerson Response: Included note are which to use where SN 15A -May need smaller signs for certain applications i.e. 6 **SN 15F** ROW restricted areas. Lisa Wilson Response: Project can always make special signs as needed. Logos are available form Traffic and Safety SN 15A -Add note instructing designer on which sign size to Kris SN 15F Peterson Response: Included note are where to use which SN 15A -Add note: Use sheeting that meets or exceeds ASTM Α Roland SN 15F Type IX Stanger Response: Added note 9 SN 15A -OK as is Joe Kemmerer SN 15F Response: OK 10 Doug SN 15A -Ok as is Response: OK **Basset** SN 15F 11 Rob SN 15A -One I-15 sign uses 8" letters; other freeway versions SN 15F use 12". Is that intentional or oversight Clayton **Action Code** C B D A **Submitter will Delete Comment** Submitter to Others to Evaluate **Comply Evaluate**

Standard Drawing/Specification Review Sheet **Review Comments** Std Dwg/Spec Number SN 15A - SN 15F Sheet 4 of 6 Wes Stakenburg October 9, 2008 Date: Facilitator: $O: Standards and Specs Section \ Standards \ Committee \ Meeting Files \ 2008 \ S-October 30_08 Mtg \ Incoming \ Wes \ Proj Notice_Lane Gain_Comment Form. document \ Section \ Standards \ Committee \ Meeting Files \ Notice_Lane \ Section \ Notice_Lane \ Section \ Notice_Lane \ Section \ Notice_Lane \ Notice$ Intention. This was available space Needs smaller sign with abbreviated logo 12 SN 15A -Catherine SN 15F Response: Project can always make special signs as Higgins needed. Logos are available form Traffic and Safety Standardization will likely help 13 Victor SN 15A -Sanders SN 15F Agree SN 15A -Add SUPPLEMENTAL DRAWING in box on lower 14 **Barry** SN 15 right of drawing Axelrod Done Add "New Drawing" in the revision area with WJS 15 SN 15A -Barry SN 15F and meeting date Axelrod Done Place notes on drawings indication where the 16 SN 15A - SN 15F messaging comes from. (Region Traffic Engineer, Robert Public Information Manager?) Miles Added note to contact Engineer for info.

18	Robert Miles	SN 15A – SN 15F	Add notes to drawings to indicate which projects get these signs, where different signs are used, what size signs are used. Done	
19	Robert Miles.	SN 15A – SN 15F	Must blue backing be type IX? Is Type IX available in blue? Must type IX be used for sign on wood posts used for 1 or 2 seasons. Type IX is required. Blue is available	
20	Russ Tangren	SN 15A – SN 15F	After brief review, looks good OK	
		*		<u>'</u>
21	Barry Axelrod	SN 15A – SN 15F	Add Note: Contact engineer for text to place on sign Added note to contact Engineer for info.	
22	Barry Axelrod	SN 15A – SN 15F	Number notes Done	

B

Submitter to

Evaluate

C

Delete Comment

On some signs we mix use of "3" and "three". Be

17

Robert

Miles

Action Code

SN 15A - SN

A Submitter will

Comply

consistent

Corrected to use numerals

15F

D

Others to Evaluate

Standard Drawing/Specification Review Sheet **Review Comments** Std Dwg/Spec Number SN 15A - SN 15F Sheet 5 of 6 Wes Stakenburg October 9, 2008 Date: Facilitator: Add notes as required for text on sign 23 Barry SN 15A - SN 15F Added note to contact Engineer for info. Axelrod SN 15A – SN Indicate how text will be added to sign 24 Barry Axelrod 15F Added note to contact Engineer for info. 25 SN 15A - SN Add note to indicate how message is added Robert Miles 15F Added note to contact Engineer for info. 26 Robert Miles SN 15A – SN Use numerals rather than text as numbers 15F Done 27 Robert Miles SN 15A – SN Indicate where different sizes are used 15F Done Robert Miles SN 15A – SN Confirm type IX available in blue 28 15F Confirmed Robert Miles SN 15A – SN Can other than type IX be used as these are temporary 29 15F No, type IX is standard Richard SN 15A – SN 30 Looks good Clarke 15F Agree ACEC SN 15A – SN Put drawings on one or two sheets 31 15F **ACEC** SN 15A – SN Have dimensions match drawing scale 32 Response: Signs are made in three sizes. This means 15F that signs are shown schematically and will not be proportional to all dimensions ACEC SN 15A – SN Move to TC Drawings 33 15F Done ACEC SN 15A – SN 34 Indicate when sign sizes are used 15F Done 35 ACEC SN 15A - SN Give location of these signs in relationship to project

Action Code	A	В	С	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate

Made text fit to available room

Use interline spacing of 34 of letter size, not 1/2 as

15F

SN 15A – SN

15F

ACEC

36

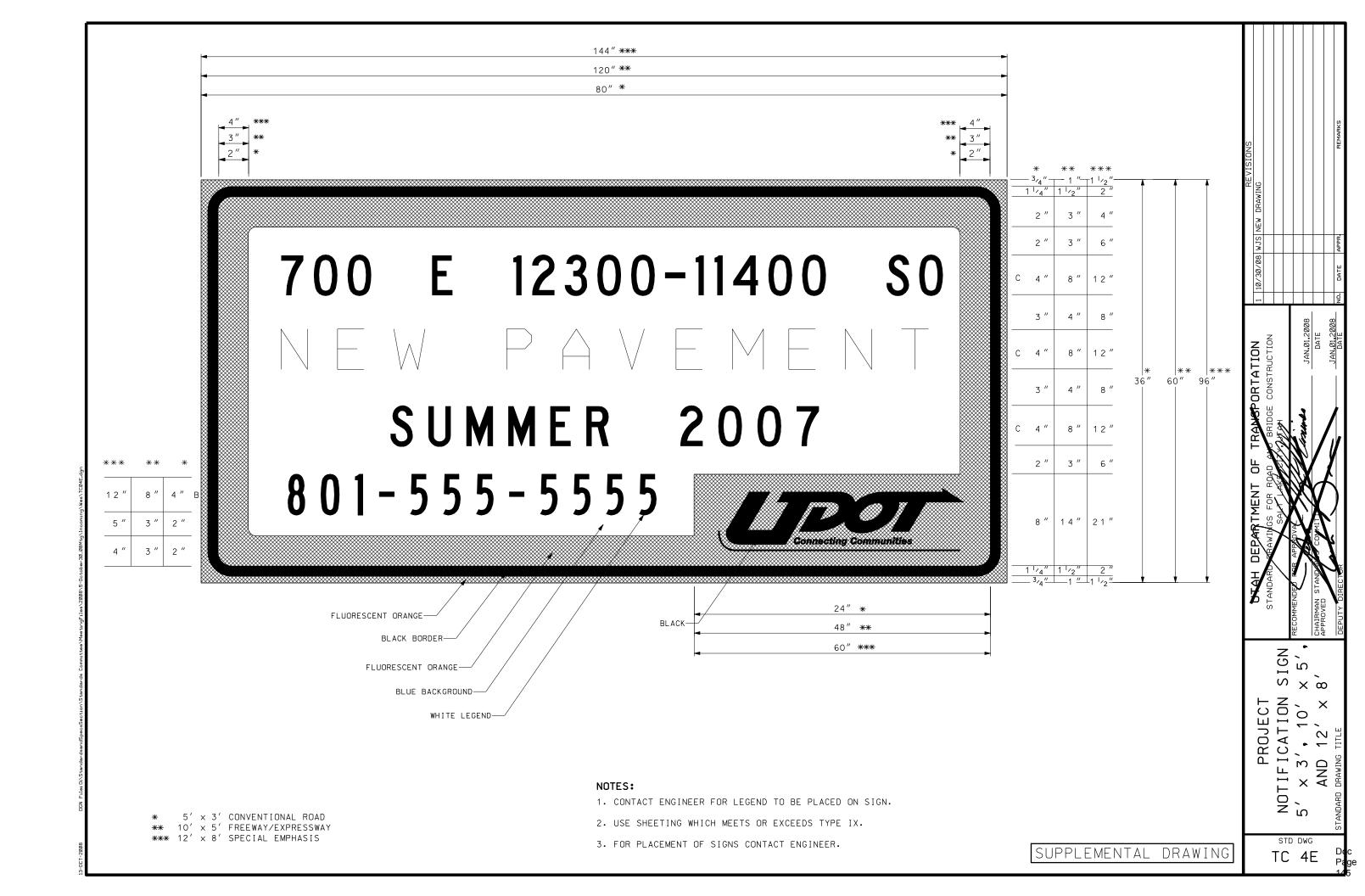
limits signs
Done

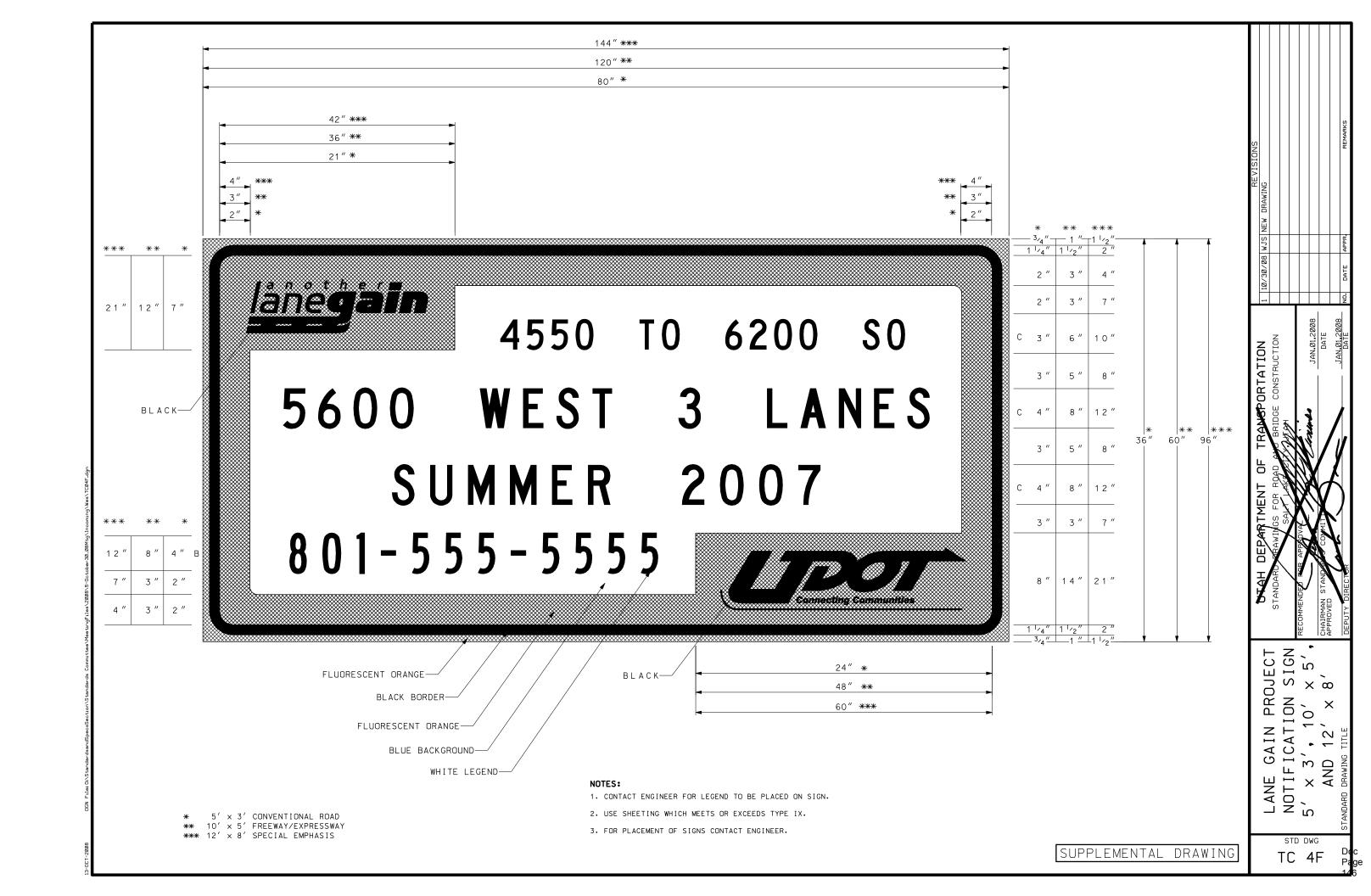
Standard Drawing/Specification Review Sheet			Review Comments		
Std Dwg	g/Spec Number	SN 15A – SN 15F	Sheet 6	of	6
Date:	C	October 9, 2008	Facilitator	Facilitator: Wes Stakenburg	

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	Tr. 11 D		B1	
37	Kelly Barrett	SN 15A – SN	Did not see anything that needs to be addressed	
		15F	OK	
38	Anne Ogden	SN 15A – SN	Specify which size is used where	
		15F	Done	
39	Anne Ogden	SN 15D	Confirm that 3" text will be legible at highway speeds	
			Response: 3" was max available space. As these are	
			informational, not guide or regulatory, they should be	
			OK	
40	Mont	SN 15A – SN	Commented via phone. Confirm that it is clear where	
	Wilson,	15F	this added item will be paid	
	Granite		Done	
41				
1				

Action Code	A	В	C	D
	Submitter will Comply	Submitter to Evaluate	Delete Comment	Others to Evaluate





Action Item Update for October 30, 2008 Standards Committee Meeting

- Item 1, Standards Committee Review Process. Item on agenda.
- Item 2, Supplemental Specification 00727M, Control of Work and UDOT Policy 08-6, Use of Corporate Logos and Branding. Item on agenda.
- **Item 3, Supplemental Specification 03055, Portland Cement Concrete.** Item on agenda.
- **Item 4, Concrete Specification Requirements for ABC.** Stan Burns reported they formed a committee and had several meetings on the new Precast Concrete spec with several more to go. End of year should be a good target date. The next meeting is not until February 2009.
- **Item 5, Asphalt Specification Update.** Due October 2008. George Lukes did not know what this item was about. Hopefully someone at the October meeting will have more information.

End of Agenda Package